

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

**W.R. Grace & Co., et al.**

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: November 13, 2002 at 4:00 p.m.  
Hearing Date: To be scheduled only if objections are  
timely filed and served

**ELEVENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM JULY 1, 2002 THROUGH SEPTEMBER 30, 2002**

Name of Applicant

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**July 1, 2002 – September 30, 2002**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$89,953.00**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$8,038.01**

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 3.0 hours and the corresponding compensation requested is approximately \$375.00.<sup>2</sup>

This is the eleventh monthly fee application of Duane Morris LLP.

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<sup>2</sup> This is Duane Morris' Eleventh Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in the next Fee Application.

**Attachment A****Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96

**Quarterly Fee Applications**

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
May 16, 2002	1/1/02 – 3/31/02	\$28,759.50	\$5,113.59	The Hearing to Approve Compensation was held August 26, 2002 at 10:00 a.m., however no Order has been entered at this time.	

## DUANE MORRIS

FIRM/AFFILIATE OFFICES

NEW YORK  
LONDON  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN FRANCISCO  
BOSTON  
WASHINGTON, DC  
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NEWARK  
ALLENTOWN  
WILMINGTON  
CHERRY HILL  
HARRISBURG  
BANGOR  
PRINCETON  
PALM BEACH  
WESTCHESTER

October 22, 2002

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 891434

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 09/30/2002 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	44.20	hrs. at	\$415.00	/hr. =	\$18,343.00
RW RILEY	PARTNER	9.40	hrs. at	\$325.00	/hr. =	\$3,055.00
WS KATCHEN	PARTNER	89.00	hrs. at	\$475.00	/hr. =	\$42,275.00
J GREENBERG	OF COUNSEL	1.30	hrs. at	\$275.00	/hr. =	\$357.50
JW WEISS	ASSOCIATE	0.50	hrs. at	\$215.00	/hr. =	\$107.50
RN SIANNI	ASSOCIATE	35.90	hrs. at	\$245.00	/hr. =	\$8,795.50
JH LEMKIN	ASSOCIATE	39.90	hrs. at	\$235.00	/hr. =	\$9,376.50
BA GRUPPO	PARALEGAL	0.60	hrs. at	\$135.00	/hr. =	\$81.00
SA	PARALEGAL	18.70	hrs. at	\$125.00	/hr. =	\$2,337.50
HOLLINGHEAD						
PA SIEBEL, JR.	PARALEGAL	1.30	hrs. at	\$120.00	/hr. =	\$156.00
R LAGRAVENIS	PARALEGAL	23.10	hrs. at	\$130.00	/hr. =	\$3,003.00
AT ASH	PARALEGAL	2.20	hrs. at	\$125.00	/hr. =	\$275.00
K SHANNON	PARALEGAL	14.40	hrs. at	\$120.00	/hr. =	\$1,728.00
GC WEYANT	MISCELLANEOUS	0.50	hrs. at	\$125.00	/hr. =	\$62.50
						<u>\$89,953.00</u>

DISBURSEMENTS	
DOCUMENT COSTS	231.35
LEXIS LEGAL RESEARCH	2172.60
MEETING EXPENSE	64.22
MESSENGER SERVICE	22.50
MESSENGER SERVICE	235.88
OVERNIGHT MAIL	492.69
OVERTIME RELATED COSTS	19.92
PRINTING & DUPLICATING	4161.87
PRINTING & DUPLICATING - INTERNAL	13.95
TELECOPY	509.20
TELEPHONE	7.35
TRAVEL - LOCAL	17.90

DISBURSEMENTS	
WESTLAW LEGAL RESEARCH	88.58
TOTAL DISBURSEMENTS	<u>\$8,038.01</u>
BALANCE DUE THIS INVOICE	\$97,991.01
PREVIOUS BALANCE	<u>\$78,464.76</u>
TOTAL BALANCE DUE	<u>\$176,455.77</u>

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/31/2002	002	WS KATCHEN	ADDITIONAL REVIEW OF OPINION CITED CASES ON SEALED AIR FRAUDULENT TRANSFER ISSUE.	2.80	\$1,330.00
8/1/2002	002	WS KATCHEN	ANALYSIS OF SEALED AIR OPINION.	2.30	\$1,092.50
8/5/2002	002	J GREENBERG	MULTIPLE TELEPHONE CONFERENCES WITH M. SASSON AND R. RILEY REGARDING FILING OF RESPONSE TO DEBTOR'S BRIEF REGARDING CASE MANAGEMENT	0.30	\$82.50
8/6/2002	002	J GREENBERG	MULTIPLE TELEPHONE CONFERENCES WITH M. SASSON REGARDING FILING OF MEMORANDUM SUPPORTING PROPOSAL FOR CASE MANAGEMENT ORDER, PREPARATION FOR FILING SAME, CONFER WITH PARALEGAL REGARDING REQUIREMENTS FOR FILING, DRAFT LETTER TO J. WOLIN SERVING SAME	1.00	\$275.00
Code Total				6.40	\$2,780.00
7/1/2002	003	RN SIANNI	REVIEW LIMITED OBJECTION OF COMMITTEE TO MOTION OF ASBESTOS COMMITTEE TO RETAIN SPECIAL COUNSEL; PREPARE SAME FOR FILING AND SERVICE.	0.70	\$171.50
7/3/2002	003	RN SIANNI	CALL TO R. SERRETTE RE: AMENDED LIMITED OBJECTION OF COMMITTEE TO MOTION OF ASBESTOS COMMITTEE TO RETAIN SPECIAL COUNSEL.	0.20	\$49.00
7/3/2002	003	RN SIANNI	REVIEW AMENDED LIMITED OBJECTION OF COMMITTEE TO MOTION OF ASBESTOS COMMITTEE TO RETAIN SPECIAL COUNSEL; PREPARE SAME FOR FILING AND SERVICE.	1.70	\$416.50
7/3/2002	003	RN SIANNI	LETTER TO COUNSEL RE: AMENDED LIMITED OBJECTION OF COMMITTEE TO MOTION OF ASBESTOS COMMITTEE TO RETAIN SPECIAL COUNSEL.	0.30	\$73.50
7/3/2002	003	WS KATCHEN	REVIEW SEALED AIR RESPONSE ON CHOICE OF LAW & INSOLVENCY STANDARDS.	0.40	\$190.00
7/8/2002	003	RN SIANNI	CORRESPONDENCE FROM A. KRIEGER (STROOCK) RE: RESPONSE OF COMMITTEE TO APPLICATION FOR SPECIAL COUNSEL.	0.10	\$24.50
7/10/2002	003	WS KATCHEN	REVIEW SEALED AIR ANSWER TO EPA COMPLAINT.	0.10	\$47.50

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7/15/2002 003	WS KATCHEN	REVIEW RESPONSE OF ZONOLITE ATTIC INSULATION PROPERTY DAMAGE CLAIMANTS - LIABILITY ISSUES.	0.30	\$142.50
7/15/2002 003	WS KATCHEN	REVIEW MILBERG WEISS REPORT STATUS.	0.10	\$47.50
7/18/2002 003	WS KATCHEN	REVIEW DRIER REPORT.	0.20	\$95.00
7/18/2002 003	WS KATCHEN	TWO TELEPHONE CONFERENCES WITH ARLEN KRIEGER.	0.40	\$190.00
7/18/2002 003	WS KATCHEN	REVIEW DRAFT LETTER TO COURT.	0.20	\$95.00
7/18/2002 003	WS KATCHEN	REVIEW SKADDEN LETTER TO COURT RE: DISCOVERY.	0.20	\$95.00
7/18/2002 003	WS KATCHEN	REVIEW JUDGE WOLIN'S ORDER.	0.20	\$95.00
7/19/2002 003	WS KATCHEN	REVIEW AND ANALYSIS OF RML.	1.20	\$570.00
7/22/2002 003	WS KATCHEN	REVIEW STROOCK MEMO ON COMPENSATION PLAN.	0.10	\$47.50
7/22/2002 003	WS KATCHEN	REVIEW SEALED AIR/MULBERG WEISS CORRESPONDENCE WITH JUDGE DREIER AND DOCUMENTS.	0.60	\$285.00
7/22/2002 003	WS KATCHEN	ANALYSIS ESTIMATION ISSUES BY ASBESTOS COMMITTEE.	0.20	\$95.00
7/23/2002 003	WS KATCHEN	REVIEW AND ANALYSIS OF MILBERG LETTER AND MEMO TO COURT ON SEALED AIR.	0.20	\$95.00
7/23/2002 003	WS KATCHEN	REVIEW AND ANALYSIS OF W. ROSS EXPERT, SUR REPLY BY SEALED AIR AND DEBTOR'S SUPPLEMENTAL MEMO.	1.20	\$570.00
7/23/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: SEALED AIR SUR REPLY.	0.10	\$47.50
7/24/2002 003	WS KATCHEN	TWO TELEPHONE CONFERENCES WITH K. PASQUALE RE: 7/25 HEARING.	0.30	\$142.50
7/24/2002 003	WS KATCHEN	TWO TELEPHONE CONFERENCES WITH L. KRUGER RE: 7/25 HEARING.	0.20	\$95.00
7/25/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE AND L. KRUGER.	0.20	\$95.00
7/25/2002 003	WS KATCHEN	ATTEND HEARING BEFORE JUDGE WOLIN ON SEALED AIR LITIGATION.	2.70	\$1,282.50
7/26/2002 003	WS KATCHEN	ADDITIONAL RESEARCH ON STANDARDS ISSUES; PREPARE OUTLINE FOR COMMITTEE.	2.40	\$1,140.00
7/28/2002 003	WS KATCHEN	ANALYSIS OF ALTERNATIVES TO SEALED AIR DEFENSE.	2.20	\$1,045.00
7/28/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER RE: STATUS.	0.20	\$95.00
7/29/2002 003	WS KATCHEN	ANALYSIS OF JUDGE WOLIN'S 7/29/02 OPINION (SEALED AIR).	1.00	\$475.00
7/29/2002 003	WS KATCHEN	MONITOR SEALED AIR OPINION AND TELEPHONE CONFERENCE WITH COURT'S CHAMBERS.	0.20	\$95.00

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7/30/2002 003	WS KATCHEN	SEALED AIR ANALYSIS KEY DECISIONS CITED IN JUDGE WOLIN'S OPINION ON STANDARDS.	3.60	\$1,710.00
7/31/2002 003	WS KATCHEN	REVIEW E-MAIL FROM K. PASQUALE TO COMMITTEE RE: SEALED AIR DECISION AND TELEPHONE CONFERENCE WITH K. PASQUALE.	0.20	\$95.00
8/1/2002 003	WS KATCHEN	REVIEW MOTION FOR LEAVE TO APPEAL BY SEALED AIR.	0.30	\$142.50
8/1/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.20	\$95.00
8/1/2002 003	WS KATCHEN	ANALYSIS OF PWS HOLDING FOR ENTERPRISE VALUATION TEST AND DRAFT LETTER TO K. PASQUALE.	0.40	\$190.00
8/1/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH T. MAHER RE: APPEAL BY SEALED AIR FROM ORDER RE: STATUS CASE.	0.20	\$95.00
8/1/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH RICHARD RILEY - ARRANGE FILING PLEADING IN DELAWARE.	0.10	\$47.50
8/1/2002 003	WS KATCHEN	SECOND TELEPHONE CONFERENCE WITH K. PASQUALE RE: OPINION ANALYSIS.	0.20	\$95.00
8/1/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: SEALED AIR OPINION".	0.20	\$95.00
8/1/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.10	\$47.50
8/1/2002 003	WS KATCHEN	REVIEW STATEMENT OF OFFICIAL COMMITTEE IN SUPPORT OF MOTION BY SEALED AIR.	0.10	\$47.50
8/1/2002 003	WS KATCHEN	WORK ON ANALYSIS OF CITED AUTHORITIES IN COURT'S OPINION ON SEALED AIR TO SUPPORT APPEAL BY COMMITTEE.	3.10	\$1,472.50
8/2/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.10	\$47.50
8/2/2002 003	WS KATCHEN	REVIEW LIBERTY MUTUAL SUBMISSION IN ARMSTRONG WORLD INDUSTRIES FOR RELIEVANCE IN SEALED AIR LITIGATION - (W.R. GRACE).	0.50	\$237.50
8/2/2002 003	WS KATCHEN	DRAFT LETTER TO KEN PASQUALE.	0.50	\$237.50
8/2/2002 003	WS KATCHEN	DELIVER LETTER TO COURT ON REQUEST FOR LEAVE TO APPEAL.	0.10	\$47.50
8/2/2002 003	WS KATCHEN	ANALYSIS OF DEBTOR'S BRIEF ON CLAIMS ESTIMATION, ETC. PURSUANT TO CMO.	1.00	\$475.00
8/2/2002 003	WS KATCHEN	PREPARE FOR CONFERENCE WITH JUDGE WOLIN ON SEALED AIR ISSUES; ADDITIONAL RESEARCH.	2.30	\$1,092.50
8/2/2002 003	WS KATCHEN	DRAFT LETTER TO K. PASQUALE.	0.30	\$142.50



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8/2/2002 003	WS KATCHEN	REVIEW PLAINTIFF'S REQUEST FOR ADMISSION - SEALED AIR AND 2ND SET OF INTERROGATORIES.	0.20	\$95.00
8/2/2002 003	WS KATCHEN	REVIEW SUPPLEMENTAL DISCLOSURE BY PLAINTIFF.	0.10	\$47.50
8/2/2002 003	WS KATCHEN	ADDITIONAL RESEARCH 167 NJS 91.	0.30	\$142.50
8/4/2002 003	WS KATCHEN	ADDITIONAL RESEARCH ON CITED AUTHORITIES FOR ESTIMATION ISSUES - NJ SUBSTANTIVE LAW.	3.50	\$1,662.50
8/5/2002 003	WS KATCHEN	E-MAIL MEMO TO K. PASQUALE.	1.30	\$617.50
8/5/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH R. RILEY RE: COORDINATE FILING.	0.10	\$47.50
8/5/2002 003	WS KATCHEN	ADDITIONAL ANALYSIS OF JUDGE WOLIN'S OPINION FOR MEMO TO K. PASQUALE.	1.00	\$475.00
8/5/2002 003	WS KATCHEN	REVIEW W.R. GRACE COMMITTEE MEMO ON CASE MANAGEMENT.	0.20	\$95.00
8/6/2002 003	WS KATCHEN	CONFIRM FILING IN DELAWARE AND ARRANGE DELIVERY TO COURT.	0.10	\$47.50
8/6/2002 003	WS KATCHEN	REVIEW MULBERG WEISS OPPOSITION ON §1292(B) MOTION.	0.20	\$95.00
8/6/2002 003	WS KATCHEN	ANALYSIS OF SOLVENCY OPINION RE: CONWAY DELGENIO AND GRIES.	0.80	\$380.00
8/7/2002 003	WS KATCHEN	ANALYSIS OF LATEST THIRD CIRCUIT OPINION ON EMPLOYEE STAY BONUS (2002 WL 172 9625).	0.20	\$95.00
8/14/2002 003	WS KATCHEN	REVIEW ANALYSIS REPORT BY CHARLES E. BATES FOR SEALED AIR.	1.30	\$617.50
8/15/2002 003	WS KATCHEN	REVIEW SUPPLEMENTAL AFFIDAVIT OF AUGUST 8, 2002 BY HENRY WASSERSTEIN & EXHIBITS.	0.20	\$95.00
8/15/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.10	\$47.50
8/15/2002 003	WS KATCHEN	REVIEW AUGUST 15, 2002 AND AUGUST 14, 2002 LETTER S FROM H. WASSERSTEIN TO JUDGE WOLIN ON SEALED AIR.	0.10	\$47.50
8/15/2002 003	WS KATCHEN	REVIEW SEALED AIR REPLY ON §1292(B) MOTION.	0.10	\$47.50
8/15/2002 003	WS KATCHEN	REVIEW SUBPOENA TO BROWNSTEIN (WACHTEL LIPTON 9/9/02) OPPOSITION OF SEALED AIR TO USA MOTION FOR RECONSIDERATION.	0.10	\$47.50
8/16/2002 003	WS KATCHEN	REVIEW JUDGE WOLIN'S OPINION ON §1292.	0.10	\$47.50
8/16/2002 003	WS KATCHEN	REVIEW SEALED AIR'S MOTION TO STRIKE PLAINTIFF'S EXPERT REPORTS.	0.40	\$190.00
8/16/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER RE: RE: RESULTS §1292(B) MOTION.	0.20	\$95.00
8/17/2002 003	WS KATCHEN	REVIEW NOTICE ON SEALED AIR HEARING (SPECIAL MASTER DRIER).	0.10	\$47.50

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8/18/2002 003	WS KATCHEN	REVIEW ASBESTOS COMMITTEE SUBMISSION ON CLAIMS ESTIMATION.	1.70	\$807.50
8/19/2002 003	WS KATCHEN	REVIEW 8/19 LETTER FAX FROM MULBERG WEISS TO JUDGE DREIER.	0.10	\$47.50
8/19/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.10	\$47.50
8/19/2002 003	WS KATCHEN	REVIEW PD COMMITTEE STATEMENT ON EMPLOYEE RETENTION BONUS.	0.20	\$95.00
8/20/2002 003	WS KATCHEN	REVIEW 151 F3D 297.	0.50	\$237.50
8/20/2002 003	WS KATCHEN	ANALYSIS OF SEALED AIR MOTION AND PREPARATION FOR CONFERENCE WITH L. KRUGER.	1.30	\$617.50
8/20/2002 003	WS KATCHEN	PREPARE MEMO TO L. KRUGER ON LID'S OPINION.	0.20	\$95.00
8/20/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER RE: COMMITTEE REPORT ON SEALED AIR MOTION TO STRIKE EXPERTS.	0.20	\$95.00
8/20/2002 003	WS KATCHEN	REVIEW RECENT §547(B) OPINION (JUDGE WALRATH IN IN RE: LIDS CORP.) ON INSOLVENCY ISSUE.	0.30	\$142.50
8/21/2002 003	WS KATCHEN	PREPARE FOR CONFERENCE WITH L. KRUGER RE: SEALED AIR LITIGATION STRATEGY.	1.50	\$712.50
8/22/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER AND K. PASQUALE.	0.10	\$47.50
8/22/2002 003	WS KATCHEN	REVIEW MILBERG MOTION TO STRIKE EXPERT TESTIMONY BY GRACE RE: MOTION ON 8/26.	0.20	\$95.00
8/26/2002 003	WS KATCHEN	REVIEW DEBTOR'S BRIEF - ESTIMATION.	1.10	\$522.50
8/26/2002 003	WS KATCHEN	REVIEW 8/26 SEALED AIR LETTER TO JUDGE WOLIN.	0.10	\$47.50
8/26/2002 003	WS KATCHEN	ATTEND HEARING ON MILBERG WEISS MOTION AND SEALED AIR MOTION EXPERT REPORTS/CASE MANAGEMENT.	2.30	\$1,092.50
8/26/2002 003	WS KATCHEN	REVIEW MILBERG MEMO - OBJECTION TO GRACE'S PRIVILEGED DOCUMENTS.	0.20	\$95.00
8/26/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: HEARING WITH JUDGE WOLIN.	0.10	\$47.50
8/26/2002 003	WS KATCHEN	REVIEW REPLY EXPERT REPORT (W. ROSS).	0.20	\$95.00
8/26/2002 003	WS KATCHEN	REVIEW PLAINTIFF'S REPLY TO ROGS (SEALED AIR).	0.10	\$47.50
8/27/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER RE: REPORT ON SEALED AIR HEARING ON 8/26.	0.20	\$95.00
8/29/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER RE: STRATEGY ON SEALED AIR LITIGATION.	0.40	\$190.00

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W.R. GRACE & CO.

8/31/2002 003	WS KATCHEN	REVIEW 7/29/02 OPINION AND RULE 706 OPPORTUNITIES (UFTA §4 VS. §5).	3.10	\$1,472.50
9/1/2002 003	WS KATCHEN	RESEARCH §544 2001 WL 19244 11.	1.10	\$522.50
9/1/2002 003	WS KATCHEN	ANALYSIS OF BATES REPORT.	1.00	\$475.00
9/3/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER RE: RULE 706 FOR SEALED AIR LITIGATION.	0.30	\$142.50
9/3/2002 003	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: RULE 706.	0.20	\$95.00
9/3/2002 003	WS KATCHEN	ATTEND CASE MANAGEMENT CONFERENCE BEFORE JUDGE WOLIN.	2.50	\$1,187.50
9/4/2002 003	WS KATCHEN	READ SEALED AIR'S OBJECTION TO SUPPLEMENTAL EXPERT REPORT.	0.20	\$95.00
9/6/2002 003	WS KATCHEN	ANALYSIS OF §4/5 AND RESEARCH.	3.60	\$1,710.00
9/9/2002 003	WS KATCHEN	REVIEW PATTERSON REPLY EXPERT REPORT (FOR SOLVENCY ANALYSIS).	1.00	\$475.00
9/9/2002 003	WS KATCHEN	REVIEW POLICANO/MANZO CONFIDENTIAL REPORT ON PROPOSED ACQUISITION BY "ART LLC".	0.40	\$190.00
9/9/2002 003	WS KATCHEN	SEALED AIR REVIEW ANALYSIS MARKET ARTICLE 21 IND. L. REVIEW 469 (PROXIMATE CAUSE ISSUES).	0.60	\$285.00
9/9/2002 003	WS KATCHEN	REVIEW GRIER EXPERT REPORT DATED SEPTEMBER 6, 2002.	0.60	\$285.00
9/9/2002 003	WS KATCHEN	REVIEW SEALED AIR MOTION TO STRIKE WITNESS	0.10	\$47.50
9/11/2002 003	WS KATCHEN	REVIEW SUPPLEMENTAL (ADDENDUM) EXPERT REPORT OF PLAINTIFF'S BY PETERSON TO FORECAST LIABILITY (INSOLVENCY ANALYSIS).	0.40	\$190.00
9/17/2002 003	MR LASTOWSKI	REVIEW JULY MONTHLY OPERATING REPORTS	0.30	\$124.50
Code Total			68.80	\$31,972.00
7/12/2002 004	SA HOLLINGHEAD	REVIEW TASK LIST TO CONFIRM PREPARATION OF CERTIFICATES OF NO OBJECTION TO DUANE MORRIS DOCKET NOS. 2068, 2069, AND 2070 PER R. SIANNI'S REQUEST.	0.10	\$12.50
8/5/2002 004	JW WEISS	TELEPHONE CALL FROM M. LASTOWSKI RE: MEMO RE: CASE MANAGEMENT ISSUES TO BE FILED ON 8/6/02.	0.10	\$21.50
8/16/2002 004	SA HOLLINGHEAD	EMAIL TO PACHULSKI STANG REQUESTING 2002 SERVICE LIST FOR SERVICE OF QUARTERLY FEE APPLICATIONS FOR STROOCK AND FTI.	0.10	\$12.50
8/16/2002 004	SA HOLLINGHEAD	REVIEW 2002 LIST SENT BY DEBTORS AND FORWARD TO SECRETARIAL SERVICES FOR LABELS DOCUMENT.	0.20	\$25.00

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W.R. GRACE & CO.

8/21/2002 004	AT ASH	SCAN, CONVERT TO PDF AND E-FILE RESPONSE TO FEE AUDITOR'S REPORT BY FTI AND RESPONSE OF DUANE MORRIS LLP PER R. SIANNI'S REQUEST.	0.60	\$75.00
8/22/2002 004	AT ASH	SCAN, PDF AND E-FILE SUPPLEMENTAL CERTIFICATES OF SERVICE FOR DUANE MORRIS AND FTI POLICANO'S RESPONSE TO FEE AUDITOR'S REPORT.	0.40	\$50.00
8/26/2002 004	JW WEISS	REVIEW SERVICE PLEADINGS RECEIVED IN THE CASE PER M. LASTOWSKI.	0.10	\$21.50
8/27/2002 004	JW WEISS	REVIEW SERVICE PLEADINGS RECEIVED IN THE CASE ON 8/27/02 AND RESPONDED AS NECESSARY.	0.10	\$21.50
9/3/2002 004	MR LASTOWSKI	ANALYZE RESPECTIVE ORDERS RELATING TO ZAI CLAIMAINT'S TRIAL SCHEDULE	0.20	\$83.00
9/4/2002 004	AT ASH	CONFERENCE WITH M. LASTOWSKI AND R. SIANNI REGARDING UPDATING CLIENTS CODES AND APPLICATIONS TO CONFORM WITH NEW CODES.	0.30	\$37.50
9/4/2002 004	AT ASH	CONVERT LIST OF UPDATED BILLING CODES TO PDF FORMAT AND FORWARD TO W. KATCHEN, M. LASTOWSKI, R. SIANNI, AND S. CABAN.	0.20	\$25.00
9/4/2002 004	RN SIANNI	CONFERENCE WITH M. LASTOWSKI RE: REVISIONS TO TASK CODES (.3); CALL TO K. SHULZITSKI RE: SAME (.1); CALL TO M. SHERIDAN RE: SAME (.2); REVIEW PRIOR FEE APPLICATIONS RE: SAME (.5).	1.10	\$269.50
9/4/2002 004	SA HOLLINGHEAD	RESPOND TO M. LASTOWSKI RE: AUTOFORWARD FOR ADVERSARY PROCEEDINGS FOR A. KRIEGER.	0.10	\$12.50
9/4/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
9/5/2002 004	SA HOLLINGHEAD	REVIEW EMAIL FROM M. LASTOWSKI RE: SETUP OF AUTOFORWARD NOTIFICATIONS FOR ADVERSARIAL MATTERS.	0.10	\$12.50
9/5/2002 004	SA HOLLINGHEAD	EMAIL TO R. SERRETTE RE: AUTOFORWARD NOTIFICATIONS FOR ADVERSARY MATTERS AND INFORMATION REQUIRED FOR SETUP.	0.10	\$12.50

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9/6/2002 004	R LAGRAVENIS	REVIEW, SORT, AND ORGANIZE CORRESPONDENCE, PLEADINGS, DISCOVERY, AND OTHER CASE MATERIALS. INDEX PLEADINGS. FILING OF MONTHLY OPERATING REPORTS AND PROFESSIONAL FEE APPLICATIONS.	2.80	\$364.00
9/6/2002 004	RN SIANNI	CALL FROM K. SHULZITSKI RE: ALTERATION OF TASK CODES ON PRIOR INVOICES.	0.40	\$98.00
9/9/2002 004	MR LASTOWSKI	COMPLY WITH JUDGE FITZGERALDS' REQUEST RE: TIME REPORTS	0.80	\$332.00
9/10/2002 004	RN SIANNI	CALLS TO W. SMITH OFFICE RE: REVISIONS TO TASK CODES PER ORDER OF COURT (.4); PREPARE CHART RE: SAME AT REQUEST OF W. SMITH (2.8);	3.20	\$784.00
9/11/2002 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.S.KATCHEN	0.10	\$13.50
9/11/2002 004	RN SIANNI	REVISE TASK CODES AND PREPARE CHART FOR FEE AUDITOR RE: 7/01-9/01.	1.80	\$441.00
9/11/2002 004	RN SIANNI	REVISE TASK CODES AND PREPARE CHART FOR FEE AUDITOR RE: 1/01-3/01.	1.80	\$441.00
9/11/2002 004	RN SIANNI	REVISE TASK CODES AND PREPARE CHART FOR FEE AUDITOR RE: 4/01-6/01.	1.70	\$416.50
9/11/2002 004	RN SIANNI	REVISE TASK CODES AND PREPARE CHART FOR FEE AUDITOR RE: 10/01- 12/01.	1.70	\$416.50
9/12/2002 004	AT ASH	PREPARATION OF CERTIFICATE ON NO OBJECTION FOR FTI POLICANO & MANZO AND STROOCK & STROOCK & LAVAN FIFTEENTH MONTHLY FEE APPLICATIONS.	0.40	\$50.00
9/12/2002 004	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO ZONOLITE CLAIMANT'S POSITION RE: SCHEDULING	0.20	\$83.00
9/13/2002 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX PLEADINGS, ADVERSARY MATTERS, AND CORRESPONDENCE.	2.20	\$286.00
9/16/2002 004	R LAGRAVENIS	REVIEW, SORT, & FILE PLEADINGS AND INDEX SAME.	0.50	\$65.00
9/16/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
9/17/2002 004	RN SIANNI	RESPOND TO INQUIRY OF L. FERDINAND (FEE AUDITOR) RE: REVISED TASK CODES AND FIGURES.	1.40	\$343.00

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9/18/2002 004	MR LASTOWSKI	REVIEW MOTION TO EXTEND TIME TO ASSUME OR REJECT UNEXPIRED LEASES OF REAL PROPERTY	0.10	\$41.50
9/18/2002 004	R LAGRAVENIS	REVIEW, SORT, AND ORGANIZE PLEADINGS AND CORRESPONDENCE. SORT DISCOVERY AND TRIAL PLEADINGS SEPARATELY AND INDEX SAME.	0.60	\$78.00
9/18/2002 004	SA HOLLINGHEAD	REQUEST 2002 SERVICE LIST AND FORWARD TO SECRETARIAL SERVICES FOR PREPARATION OF LABELS.	0.20	\$25.00
9/18/2002 004	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE SECOND SUPPLEMENT TO AFFIDAVIT OF EDWIN ORDWAY FOR FTI POLICANO; PREPARE FOR SERVICE BY DLS.	0.50	\$62.50
9/18/2002 004	SA HOLLINGHEAD	PREPARE CERTIFICATE OF SERVICE FOR SECOND SUPPLEMENT TO AFFIDAVIT OF EDWIN ORDWAY FOR FTI POLICANO.	0.20	\$25.00
9/20/2002 004	R LAGRAVENIS	REVIEW, SORT, FILE AND INDEX PLEADINGS, CORRESPONDENCE AND RELATED CASE MATERIALS.	0.50	\$65.00
9/20/2002 004	RN SIANNI	REVIEW DRAT OF FOURTH QUARTERLY SPREADSHEET FROM W. SMITH AT REQUEST OF W. SMITH.	0.40	\$98.00
9/24/2002 004	MR LASTOWSKI	REVIEW REVISED FEE AUDITOR SUMMARY	0.30	\$124.50
9/25/2002 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.S.KATCHEN	0.10	\$13.50
9/25/2002 004	RN SIANNI	CALL TO DEBTOR'S COUNSEL RE: PROPOSED OMNIBUS HEARING DATES AND TIMES.	0.20	\$49.00
9/26/2002 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.S.KATCHEN	0.20	\$27.00
9/26/2002 004	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT/CERTIFICATION OF COUNSEL RE: FOURTH INTERIM FEE REQUESTS	0.20	\$83.00
9/27/2002 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.S.KATCHEN	0.10	\$13.50

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9/27/2002 004	RN SIANNI	CALL TO DEBTORS COUNSEL RE: UPCOMING HEARING DATES AND TIMES (.2); CALL TO A. KRIEGER RE: SAME (.2).	0.40	\$98.00
9/27/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKETS TO COUNSEL/COMPANY.	0.10	\$12.50
9/30/2002 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.S.KATCHEN	0.10	\$13.50
Code Total			27.20	\$5,680.00
9/12/2002 005	WS KATCHEN	REVIEW KIRKLAND MOTION TO WITHDRAW INTERVENTION.	0.10	\$47.50
9/12/2002 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER RE: ABOVE MOTION AND POTENTIAL RESOLUTION CASE V. SEALED AIR.	0.20	\$95.00
9/13/2002 005	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: SEALED AIR REQUEST FOR CONTINUANCE OF TRIAL.	0.10	\$47.50
9/13/2002 005	WS KATCHEN	SEALED AIR - REVIEW ASBESTOS COMMITTEE RESPONSE BY SEALED AIR.	0.10	\$47.50
9/13/2002 005	WS KATCHEN	REVIEW OPPOSITION BY SEALED AIR TO DEBTOR'S W/D INTERVENTION.	0.10	\$47.50
9/17/2002 005	WS KATCHEN	REVIEW SEALED AIR RESPONSE TO OPPOSITION FOR TRIAL CONTINUANCE.	0.20	\$95.00
9/17/2002 005	WS KATCHEN	REVIEW MOTION IN LIMINE BY PLAINTIFF TO EXCLUDE "ACTUAL LIABILITY" (COLLATERAL ESTOPPEL ISSUE); REVIEW MOTION IN LIMINE RE: ENVIRONMENTAL EXPERTS.	0.20	\$95.00
9/18/2002 005	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: 9/18/02 HEARING WITH JUDGE WOLIN.	0.20	\$95.00
9/18/2002 005	WS KATCHEN	REVIEW STROOCK E-MAIL STATUS REPORT.	0.10	\$47.50
9/18/2002 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER RE: SEALED AIR.	0.10	\$47.50
9/18/2002 005	WS KATCHEN	E-MAIL A. KRIEGER AT STROOCK.	0.10	\$47.50
9/18/2002 005	WS KATCHEN	RESEARCH FOR SEALED AIR CASE - 'CLAIM ACCRUAL', 3D CIRCUIT, POST- FIENVILLE.	1.20	\$570.00
9/18/2002 005	WS KATCHEN	REVIEW PETITION FOR CERT. (US SUP. CT.) MOBIL CORP., ET AL. (ANALOGY TO AGGREGATE ESTIMATION ISSUES).	0.70	\$332.50
9/18/2002 005	WS KATCHEN	ANALYSIS OF MOTION IN LIMINE BY SEALED AIR.	0.30	\$142.50

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9/19/2002 005	WS KATCHEN	THREE (3) TELEPHONE CONFERENCES WITH L. KRUGER RE: ESTIMATION METHODOLOGY ON INSOLVENCY.	0.50	\$237.50
9/20/2002 005	WS KATCHEN	CONTINUED RESEARCH ON ESTIMATION ISSUES.	0.90	\$427.50
9/23/2002 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.10	\$47.50
9/23/2002 005	WS KATCHEN	REVIEW THIRD CIRCUIT OPINION CYBERGENICS.	0.80	\$380.00
9/23/2002 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.30	\$142.50
9/23/2002 005	WS KATCHEN	PREPARE FOR 9/24/02 CONFERENCE RE: B. ON CYBERGENICS §1106 ISSUES.	1.10	\$522.50
9/24/2002 005	WS KATCHEN	REVIEW STROOCK MEMO.	0.10	\$47.50
9/24/2002 005	WS KATCHEN	ATTEND COURT HEARING.	1.50	\$712.50
9/24/2002 005	WS KATCHEN	ADDITIONAL RESEARCH RE: §1106.	1.00	\$475.00
9/25/2002 005	WS KATCHEN	REVIEW AND ANALYSIS OF PLAINTIFF'S OPPOSITION TO SEALED AIR'S PENDING MOTIONS.	0.80	\$380.00
9/25/2002 005	WS KATCHEN	REVIEW SEALED AIR'S STATEMENT OF LAW (BASED ON CYBERGENICS).	0.10	\$47.50
9/25/2002 005	WS KATCHEN	REVIEW PLAINTIFF'S STATEMENT ON ENVIRONMENTAL LIABILITY.	0.10	\$47.50
9/27/2002 005	WS KATCHEN	REVIEW DRAFT LETTER TO COURT.	0.10	\$47.50
9/27/2002 005	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE AND E-MAIL TO K. PASQUALE.	0.20	\$95.00
9/29/2002 005	WS KATCHEN	KERP RESARCH - MOTION TO APPROVE AMENDED RETENTION NORRIS.	0.90	\$427.50
		Code Total	12.20	\$5,795.00
7/29/2002 007	JH LEMKIN	REVIEW DOCKET RE: REMOVAL APPEAL; (REVIEW THIRD CIRCUIT AND DIST. COURT DOCKETS); CONFER WITH W. KATCHEN REGARDING SAME.	0.70	\$164.50
7/29/2002 007	JH LEMKIN	REVIEW SEALED AIR DOCKET AND VARIOUS ORDERS; CONFER WITH W. KATCHEN REGARDING ORDERS; REVIEW DOCKET (3X) FOR ORDER/OPINION RE FRAUDULENT TRANSFER; DOWNLOAD OPINION AND FORWARD TO MR. PASQUALE AND MR. KRUGER; REVIEW JUDGE WOLIN'S OPINION.	1.30	\$305.50
7/29/2002 007	JH LEMKIN	PHONE CALL WITH CLERK RE: WEB-SITE.	0.20	\$47.00
7/29/2002 007	JH LEMKIN	REVIEW WEB-SITE RE: SEALED AIR ORDER.	0.80	\$188.00



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7/31/2002 007	JH LEMKIN	REVIEW DOCKET - FEDERAL MOGUL; PHONE CALL TO 3RD CIRCUIT CLERK; CONFER WITH KELLY SHANNON; REVIEW 3RD CIRCUIT DOCKET - REVIEW OPINION RE: REMAND OF CASES/JURISDICTION.	1.00	\$235.00
8/1/2002 007	JH LEMKIN	RESEARCH: THIRD CIRCUIT OPINION FOR W. KATCHEN.	0.30	\$70.50
8/6/2002 007	JH LEMKIN	RESEARCH RE: SEALED AIR MATTER; REVIEW DOCKET.	0.60	\$141.00
8/7/2002 007	JH LEMKIN	REVIEW MOTION TO INTERVENE; REVIEW MOTION FOR LEAVE TO APPEAL AND JOINDER; CONFER WITH W. KATCHEN; PHONE CALL TO COURT CLERK RE: HEARING DATE.	0.70	\$164.50
8/20/2002 007	JH LEMKIN	LEGAL RESEARCH - RE: RAYMARK CASE.	0.40	\$94.00
8/26/2002 007	JW WEISS	REVIEWED AFFIDAVIT OF ORDWAY IN SUPPORT OF COMMITTEE RETENTION OF FTI (0.1) ARRANGED FOR FILING AND SERVICE OF SAME (0.1).	0.20	\$43.00
9/3/2002 007	JH LEMKIN	LEGAL RESEARCH FRAUDULENT TRANSFER ISSUE.	2.60	\$611.00
Code Total			8.80	\$2,064.00
9/24/2002 008	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER AUTHORIZING MODIFICATION OF NORRIS EMPLOYMENT CONTRACT	0.40	\$166.00
9/26/2002 008	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: MOTION FOR AUTHORITY TO AMEND NORRIS EMPLOYMENT CONTRACT	0.10	\$41.50
Code Total			0.50	\$207.50
9/18/2002 009	MR LASTOWSKI	REVIEW SUPPLEMENTAL RETENTION AFFIDAVIT OF FTI/POLICANO	0.10	\$41.50
9/30/2002 009	RN SIANNI	REVIEW FEE AUDITOR INITIAL REPORT REGARDING DUANE MORRIS FIRST, SECOND AND THIRD INTERIM PERIODS.	0.40	\$98.00
Code Total			0.50	\$139.50
7/2/2002 010	MR LASTOWSKI	REVIEW DEBTOR'S PROPOSED ZONOLITE BUDGET	0.20	\$83.00
7/9/2002 010	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO PROPOSED ZONOLITE BUDGET	0.20	\$83.00
7/18/2002 010	MR LASTOWSKI	REVIEW REPLY OF SCHEME ADMINISTRATOR TO IN SUPPORT OF MOTION TO COMPEL PRODUCTION OF DOCUMENTS	0.10	\$41.50

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8/5/2002 010	MR LASTOWSKI	REVIEW DEBTOR'S REPLY TO MOTION OF CAROL GERARD, CAROL PENNOCK, ET AL. RE: PRELIMINARY INJUNCTION	0.10	\$41.50
8/29/2002 010	MR LASTOWSKI	REVIEW ORDER APPROVING DESIGNATION OF SPECIAL COUNSEL FOR ZAI CLAIMANTS	0.10	\$41.50
9/3/2002 010	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS QUARTERLY FEE APPLICATION	0.20	\$83.00
9/3/2002 010	MR LASTOWSKI	REVIEW WALLACE KING QUARTERLY FEE APPLICATION	0.10	\$41.50
9/3/2002 010	MR LASTOWSKI	REVIEW NELSON MULLINS REILLY AND SCARBOROUGH THIRD QUARTERLY FEE APPLICATION	0.10	\$41.50
9/13/2002 010	MR LASTOWSKI	REVIEW UNSECURED CREDITOR'S COMMITTEE'S OBJECTION TO CIBC RETENTION	0.10	\$41.50
9/16/2002 010	MR LASTOWSKI	REVIEW AND EXECUTE FTI/POLICANO FIFTEENTH INTERIM APPLICATION	0.10	\$41.50
9/16/2002 010	MR LASTOWSKI	REVIEW AND EXECUTE STROOCK STROOCK AND LAVAN FIFTEENTH INTERIM APPLICATION	0.10	\$41.50
9/20/2002 010	MR LASTOWSKI	REVIEW J. SPRAYRAGEN 10TH SUPPLEMENTAL RETENTION AFFIDAVIT	0.10	\$41.50
9/23/2002 010	MR LASTOWSKI	REVIEW NELSON, MULLINS AND REILLY QUARTERLY FEE APPLICATION	0.10	\$41.50
9/23/2002 010	MR LASTOWSKI	REVIEW PITNEY HARDIN AND KIPP QUARTERLY FEE APPLICATION	0.10	\$41.50
9/23/2002 010	RN SIANNI	REVIEW CONFIRMATION OF FILING FOR STROOCK SIXTEENTH FEE APPLICATION AND FTI SIXTEENTH FEE APPLICATION (.1); CALENDAR OBJECTION DEADLINES FOR SAME (.1); CALL TO PARCELS RE: SAME (.2).	0.40	\$98.00
Code Total			2.10	\$803.50
7/1/2002 011	MR LASTOWSKI	REVIEW LETTER FROM TILLINGHAST - TOWERS PERRIN RE: RESPONSE TO SUBPOENA IN THE SEALED AIR LITIGATION	0.10	\$41.50
7/1/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S MOTION TO COMPEL PRODUCTION OF DOCUMENTS	0.40	\$166.00
7/2/2002 011	MR LASTOWSKI	REVIEW GRACE RESPONSE TO SPECIAL MASTER'S REPORT IN SEALED AIR LITIGATION	0.10	\$41.50
7/2/2002 011	MR LASTOWSKI	REVIEW UNITED STATES' LETTER MEMORANDUM RE: WORK PRODUCT ISSUES IN SEALED AIR LITIGATION	0.20	\$83.00
7/2/2002 011	MR LASTOWSKI	REVIEW SEALED AIR LITIGATION PROTOCOL	0.10	\$41.50

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7/2/2002 011	MR LASTOWSKI	REVIEW GRACE'S RESPONSE TO PLAINTIFF'S OBJECTION TO SPECIAL MASTER'S REPORT DATED JUNE 13, 2002 IN THE SEALED AIR LITIGATION	0.10	\$41.50
7/2/2002 011	MR LASTOWSKI	REVIEW UNITED STATES RESPONSE TO DEFENDANT'S MOTION TO COMPEL DISCOVERY (SEALED AIR LITIGATION)	0.20	\$83.00
7/2/2002 011	MR LASTOWSKI	REVIEW COMMITTEE'S RENEWED MOTION TO INTERVENE	0.20	\$83.00
7/2/2002 011	MR LASTOWSKI	REVIEW EQUITY COMMITTEE'S MOTION TO INTERVENE IN SEALED AIR LITIGATION	0.20	\$83.00
7/3/2002 011	MR LASTOWSKI	REVIEW LETTER FROM SEALED AIR COUNSEL TO U.S. GOVERNMENT RE: 30(B)(6) DEPOSITIONS	0.10	\$41.50
7/8/2002 011	MR LASTOWSKI	REVIEW LETTER FROM PLAINTIFF'S COUNSEL IN SEALED AIR LITIGATION TO JUDGE WALIN RE: MOVING FOR SANCTIONS AGAINST THE DEBTORS	0.10	\$41.50
7/8/2002 011	MR LASTOWSKI	REVIEW CORRESPONDENCE FROM THE UNITED STATES DEPARTMENT OF JUSTICE RE: DISCOVERY PROTOCOLS IN SEALED AIR LITIGATION	0.10	\$41.50
7/8/2002 011	MR LASTOWSKI	REVIEW NOTICE OF DISCOVERY CONFERENCE IN SEALED AIR LITIGATION	0.10	\$41.50
7/8/2002 011	MR LASTOWSKI	REVIEW COMMITTEE REPLY MEMORANDUM RE: STANDARD OF INSOLVENCY IN SEALED AIR LITIGATION	0.20	\$83.00
7/9/2002 011	MR LASTOWSKI	REVIEW DEFENDANT'S MOTION TO STRIKE U.S. GOVERNMENT'S WITNESS LIST IN SEALED AIR LITIGATION	0.30	\$124.50
7/9/2002 011	MR LASTOWSKI	REVIEW W.R. GRACE'S RESPONSE TO SEALED AIR PLAINTIFF'S MOTION FOR SANCTIONS	0.20	\$83.00
7/10/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S OPPOSITION TO DEFENDANTS' MOTION TO STRIKE A PORTION OF THE UNITED STATES' WITNESS DISCLOSURE IN THE SEALED AIR LITIGATION	0.10	\$41.50
7/10/2002 011	MR LASTOWSKI	TELEPHONE CALL FROM MILBERG WEISS RE: SERVICE ISSUES	0.00	\$0.00
7/12/2002 011	MR LASTOWSKI	REVIEW UNITED STATES' RESPONSES TO PLAINTIFF'S INTERROGATORIES IN SEALED	0.10	\$41.50
7/15/2002 011	K SHANNON	SEARCHED FOR STATEMENTS OF DISCLOSURE FILED IN VARIOUS FILES.	1.00	\$120.00
7/15/2002 011	K SHANNON	RESEARCHED AND PULLED CASE FROM LEXIS FOR WK.	0.70	\$84.00

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7/15/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S COUNSEL'S CORRESPONDENCE RE: PRETRIAL SCHEDULING IN SEALED AIR LITIGATION	0.10	\$41.50
7/16/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S RESPONSE TO DOCUMENT REQUESTS IN SEALED AIR LITIGATION	0.10	\$41.50
7/17/2002 011	MR LASTOWSKI	TELEPHONE CALL FROM JEFF WAXMAN (KLETT ROONEY), COUNSEL TO THE EQUITY COMMITTEE RE: MOTION TO INTERVENE	0.10	\$41.50
7/18/2002 011	MR LASTOWSKI	REVIEW PROPOSED ORDER REQUIRING PRODUCTION OF TAX RETURNS IN SEALED AIR LITIGATION	0.10	\$41.50
7/18/2002 011	MR LASTOWSKI	REVIEW W.R. GRANCE'S ANSWER TO UNITED STATES' INTERVENTION COMPLAINT	0.10	\$41.50
7/19/2002 011	JH LEMKIN	LEGAL RESARCH RE: FRAUDULENT CONVEYANCE CASES IN THIRD CIRCUIT AND REVIEW OF THE SAME.	1.00	\$235.00
7/19/2002 011	MR LASTOWSKI	REVIEW UNITED STATES RESPONSE TO DEBTOR'S MOTION TO COMPEL PRODUCTION OF DOCUMENTS	0.10	\$41.50
7/22/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S MEMORANDUM IN FURTHER SUPPORT OF ITS MOTION TO DETERMINE SOLVENCY IN SEALED AIR LITIGATION	0.20	\$83.00
7/23/2002 011	MR LASTOWSKI	REVIEW DEPARTMENT OF JUSTICE'S DEMAND FOR RULE 26 DISCLOSURES	0.10	\$41.50
7/23/2002 011	MR LASTOWSKI	REVIEW DEBTOR'S SUPPLEMENTAL MEMORANDUM RE: SOLVENCY DETERMINATION IN SEALED AIR LITIGATION	0.10	\$41.50
7/24/2002 011	MR LASTOWSKI	REVIEW REPORT OF PLAINTIFF'S EXPERT, WILBUR ROSS, IN SEALED AIR FRAUDULENT CONVEYANCE ACTION	0.60	\$249.00
8/1/2002 011	MR LASTOWSKI	REVIEW AND EXECUTE STATEMENT OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN SUPPORT OF SEALED AIR CORPORATION'S MOTION FOR LEAVE TO FILE APPEAL	0.10	\$41.50
8/2/2002 011	JH LEMKIN	REVIEW JUDGE WOLIN'S DECISION; CONFER WITH W. KATCHEN; LEGAL RESEARCH RE: NJ FRAUDULENT CONVEYANCE ACT.	3.70	\$869.50
8/2/2002 011	MR LASTOWSKI	REVIEW UNITED STATES WITNESS DESIGNATION LIST (SEALED AIR LITIGATION)	0.10	\$41.50
8/2/2002 011	MR LASTOWSKI	REVIEW ASBESTOS COMMITTEE'S WITNESS DESIGNATIONS	0.10	\$41.50

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8/2/2002 011	MR LASTOWSKI	REVIEW UNITED STATES RESPONSE TO DOCUMENT REQUEST	0.30	\$124.50
8/2/2002 011	MR LASTOWSKI	REVIEW SERVICE ISSUES RE: JOINDER IN SEALED AIR APPEAL	0.10	\$41.50
8/12/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S EXPERT REPORT OF CONWAY, DELGENIO AND GRIES, INC	0.30	\$124.50
8/12/2002 011	MR LASTOWSKI	REVIEW GRACE'S MOTION FOR A PROTECTIVE ORDER AND PLAINTIFF'S RESPONSE THERETO	0.20	\$83.00
8/12/2002 011	MR LASTOWSKI	REVIEW LETTER FROM PLAINTIFF'S COUNSEL TO JUDGE WOLIN RE: CONSIDERATION OF ZONOLITE ISSUES IN THE CONTEXT OF THE SEALED AIR LITIGATION	0.10	\$41.50
8/12/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S MEMORANDUM IN OPPOSITION TO GRACE'S JOINDER IN SEALED AIR'S MOTION TO CERTIFY APPEAL	0.20	\$83.00
8/12/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S MEMORANDUM IN OPPOSITION TO DEFENDANT'S MOTION FOR CERTIFICATION OF INTERLOCUTORY APPEAL	0.30	\$124.50
8/12/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S MEMORANDUM OF LAW IN RESPONSE TO GRACE'S JOINDER IN SEALED AIR'S MOTION TO CERTIFY APPEAL	0.10	\$41.50
8/14/2002 011	MR LASTOWSKI	REVIEW EXPERT REPORT FO CHARELS E. BATES (SEALED AIR'S EXPERT WITNESS)	0.50	\$207.50
8/20/2002 011	MR LASTOWSKI	REVIEW LETTER FROM PLAINTIFF'S COUNSEL TO MAGISTRATE DREIER RE: TIMING OF SERVICE OF EXPERT REPORTS	0.10	\$41.50
8/21/2002 011	MR LASTOWSKI	REVIEW UNITED STATES' OBJECTION TO SPECIAL MASTER'S JULY 24, 2002 REPORT AND ORDER	0.20	\$83.00
8/22/2002 011	MR LASTOWSKI	REVIEW MICHAEL F. GRIES EXPERT REPORT	0.70	\$290.50
8/23/2002 011	MR LASTOWSKI	REVIEW MEMORANDUM IN SUPPORT OF ASBESTOS' COMMITTEES' EFFORST TO PRECLUDE THE CALLING OF CERTAIN WITNESSES AS EXPERT WITNESSES	0.10	\$41.50
8/28/2002 011	MR LASTOWSKI	REVIEW SEALED AIR'S LETTER TO JUDGE WOLIN RE: PRECLUDING THE TESTIMONY OF SEVERAL OF PLAINTIFF'S EXPERTS	0.10	\$41.50
8/28/2002 011	MR LASTOWSKI	REVIEW W.R. GRACE'S OPPOSITION TO PLAINTIFF'S MOTION TO PRECLUDE W.R. GRACE FROM CALLING CERTAIN FACT AND EXPERT WITNESSES	0.40	\$166.00

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8/28/2002 011	MR LASTOWSKI	REVIEW SUPPLEMENT TO CONWAY, DELGENIO EXPERT REPORT IN SEALED AIR LITIGATION	0.20	\$83.00
8/28/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S RESPNONSES TO SEALED AIR'S INTERROGATORIES AND DOCUMENT REQUESTS	0.10	\$41.50
8/28/2002 011	MR LASTOWSKI	REVIEW THE REPLY EXPERT REPORT OF WILBUR ROSS (PLAINTIFF'S EXPERT) IN SEALED AIR LITIGATION	0.20	\$83.00
8/28/2002 011	MR LASTOWSKI	REVIEW MOTION TO PRECLUDE W.R. GRACE FROM CALLING AS TRIAL WITNESSES THE EXPERTS IDENTIFIED ON 8/21/02	0.40	\$166.00
8/28/2002 011	MR LASTOWSKI	REVIEW PLAINTIFF'S OPPOSITION TO W.R. GRACE'S OBJECTIONS TO SPECIAL MASTER'S RULINGS OF 8/9/02	0.20	\$83.00
8/30/2002 011	MR LASTOWSKI	REVIEW DEFENDANT'S MOTION TO STRIKE SUPPLEMENTAL REPORT OF MARK A PETERSON	0.20	\$83.00
		Code Total	16.20	\$5,375.50
9/9/2002 012	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT (INTERIM) RE: DUANE MORRIS APPLICATIONS	0.20	\$83.00
9/9/2002 012	RN SIANNI	RETRIEVE PAST INVOICES AND CONFERENCE WITH M. LASTOWSKI RE: AMENDMENT TO TASK CODES (.2); CALL TO W. SMITH RE: SAME (.1).	0.30	\$73.50
9/11/2002 012	MR LASTOWSKI	RECHARACTERIZE TIME TO COMPLY WITH FEE AUDITOR REQUEST	0.50	\$207.50
		Code Total	1.00	\$364.00
9/3/2002 013	MR LASTOWSKI	REVIEW NELSON MULLINS REILLY AND SCARBOROUGH QUARTERLY FEE APPLICATION	0.10	\$41.50
9/3/2002 013	MR LASTOWSKI	ANALYZE QUARTERLY FEE APPLICATION OF WALLACE KING MARRARO AND BRANSON	0.10	\$41.50
9/3/2002 013	MR LASTOWSKI	REVIEW SECOND QUARTERLY FEE APPLICATION OF NELSON MULLINS RILEY & SCARBOROUGH	0.10	\$41.50
9/6/2002 013	MR LASTOWSKI	REVIEW FEE AUDITOR MEMORANDUM RE: JUDGE FITZGERALD'S REQUEST FOR FEE INFORMATION	0.20	\$83.00
9/16/2002 013	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE FTI POLICANO CNO TO FIFTEENTH MONTHLY FEE APPLICATION; FORWARD TO J. PORT.	0.30	\$37.50

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9/16/2002	013	SA HOLLINGHEAD	FORWARD COPIES OF CERTIFICATES OF NO OBJECTION FOR FTIPM AND SSL FIFTEENTH MONTHLY FEE APPLICATION TO R. SERRETTE.	0.10	\$12.50
9/16/2002	013	SA HOLLINGHEAD	REVIEW DOCKET FOR OBJECTIONS AND VERIFY CERTIFICATES OF NO OBJECTION PREPARED BY A. ASH; FORWARD TO R. SERRETTE FOR APPROVAL.	0.30	\$37.50
9/16/2002	013	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE STROOCK CNO TO FIFTEENTH MONTHLY FEE APPLICATION; FORWARD TO J. PORT.	0.30	\$37.50
9/20/2002	013	RN SIANNI	REVIEW DOCUMENTS FROM STROOCK RE: STROOCK SIXTEENTH FEE APPLICATION; PREPARE SAME FOR FILING.	0.50	\$122.50
9/20/2002	013	RN SIANNI	REVIEW FTI SIXTEENTH FEE APPLICATION AND EXHIBITS THERETO; PREPARE SAME FOR FILING AND SERVICE.	0.40	\$98.00
Code Total				2.40	\$553.00
7/2/2002	014	MR LASTOWSKI	REVIEW MAY MONTHLY OPERATING REPORT	0.10	\$41.50
7/3/2002	014	SA HOLLINGHEAD	REVIEW EMAIL CORRESPONDENCE BETWEEN A. KRIEGER AND M. LASTOWSKI AND RETRIEVE AMENDED OBJECTION FOR REVIEW/APPROVAL BY M. LASTOWSKI.	0.20	\$25.00
7/8/2002	014	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
7/16/2002	014	SA HOLLINGHEAD	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
7/19/2002	014	SA HOLLINGHEAD	RESPOND TO EMAIL OF R. SERRETTE RE: FILING OF 7/18/02 AND ELECTRONIC NOTIFICATIONS.	0.10	\$12.50
7/22/2002	014	K SHANNON	CASE LAW SEARCH, PACER SEARCH, MEMO TO WK.	1.00	\$120.00
7/24/2002	014	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S CASE MANAGEMENT PROPOSAL	0.30	\$124.50
7/25/2002	014	SA HOLLINGHEAD	EMAIL TO R. SERRETTE RE: PREPARATION OF CERTIFICATES OF NO OBJECTION FOR FTI AND STROOCK'S FEE APPLICATIONS (DOCKET NO. 2324 AND 2325).	0.10	\$12.50

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7/29/2002 014	SA HOLLINGHEAD	REVIEW DOCKET AND RETRIEVE INFORMATION RE: FTI APRIL MONTHLY FEE APPLICATION FOR R. SERRETTE.	0.20	\$25.00
7/30/2002 014	K SHANNON	SEARCH FOR AND REVIEW NUMEROUS CASES AND CASE LAW	1.50	\$180.00
7/30/2002 014	K SHANNON	BEGIN SEARCH FOR CASE LAW RE SUCCESSOR LIABILITY.	0.90	\$108.00
7/30/2002 014	SA HOLLINGHEAD	REVIEW EMAIL FROM R. SERRETTE AND PREPARE FTI CERTIFICATE OF NO OBJECTION FOR APRIL 2002 FOR APPROVAL BY M. LASTOWSKI.	0.10	\$12.50
7/30/2002 014	SA HOLLINGHEAD	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
7/31/2002 014	K SHANNON	SEARCH FOR OPINIONS AND CASE LAW RE FEDERAL MOGUL MATTER.	0.70	\$84.00
7/31/2002 014	K SHANNON	SEARCH FOR CASE LAW, REVIEW AND PRINT; DRAFT MEMO TO WK REGARDING SAME.	1.50	\$180.00
8/1/2002 014	K SHANNON	SEARCH FOR, REVIEW AND PRINT VARIOUS CASES AND CASE LAW IN LEXIS FOR WK.	1.50	\$180.00
8/2/2002 014	K SHANNON	SEARCH LEXIS FOR CASES/CASE LAW.	0.90	\$108.00
8/2/2002 014	K SHANNON	SEARCH LEXIS FOR CASE LAW.	0.80	\$96.00
8/2/2002 014	K SHANNON	SEARCH LEXIS AND LAW JOURNAL FOR CASES/CASE LAW.	1.00	\$120.00
8/5/2002 014	K SHANNON	PERFORM SEARCH OF VARIOUS DOCKETS IN SEARCH OF RESPONSE DOCUMENT; PRINT DOCKET; DISCUSS MATTER W/JL.	0.80	\$96.00
8/5/2002 014	MR LASTOWSKI	E-MAIL FROM K PASQUALE (STROOCK) RE: CASE MANAGEMENT ISSUES	0.10	\$41.50
8/6/2002 014	MR LASTOWSKI	REVIEW CREDITORS' COMMITTEE'S MEMORANDUM IN SUPPORT OF DEBTOR'S CASE MANAGEMENT PROPOSAL	0.40	\$166.00
8/6/2002 014	SA HOLLINGHEAD	E-FILE MEMORANDUM IN SUPPORT OF CASE MANAGEMENT PROPOSAL AND FORWARD CONFIRMATION AND DOCUMENTS TO W. KATCHEN.	0.40	\$50.00
8/6/2002 014	SA HOLLINGHEAD	PREPARE FOR SERVICE BY DLS. OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
8/6/2002 014	SA HOLLINGHEAD	TELEPHONE CONFERENCE WITH M. SASSON AND J. GREENBERG RE: CORRECTIONS TO FOOTNOTE 8 IN MEMORANDUM IN SUPPORT OF CASE MANAGEMENT ORDER.	0.10	\$12.50



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8/6/2002 014	SA HOLLINGHEAD	RETRIEVE DOCKET AND FORWARD TO J. GREENBERG AND M. SASSON FOR VERIFICATION OF RELATED DOCUMENTS.	0.20	\$25.00
8/6/2002 014	SA HOLLINGHEAD	CONVERT MEMO IN SUPPORT OF CASE MANAGEMENT PROPOSAL TO PDF FORMAT IN PREPARATION FOR FILING.	0.20	\$25.00
8/6/2002 014	SA HOLLINGHEAD	TELEPHONE CALL TO DEBTORS' COUNSEL AND PREPARE 2002 SERVICE LIST FOR SERVICE OF MEMO IN SUPPORT OF CASE MANAGEMENT PROPOSAL.	0.30	\$37.50
8/12/2002 014	MR LASTOWSKI	REVIEW SELECT ASBESTOS CLAIMANT'S MEMORANDUM RE: CASE MANAGEMENT ORDER	0.40	\$166.00
8/12/2002 014	MR LASTOWSKI	REVIEW EQUITY COMMITTEE'S MEMORANDUM RE: CASE MANAGEMENT ORDER	0.10	\$41.50
8/12/2002 014	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX PLEADINGS.	1.50	\$195.00
8/12/2002 014	SA HOLLINGHEAD	OBTAIN, REVIEW, AND FORWARD WEEKLY UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
8/13/2002 014	R LAGRAVENIS	REVIEW, SORT, CHRONOLOGY, AND INDEX.	1.00	\$130.00
8/14/2002 014	K SHANNON	SEARCH FOR AND PRINT CASE LAW.	0.60	\$72.00
8/14/2002 014	R LAGRAVENIS	REVIEW, SORT, ORGANIZE AND INDEX PLEADINGS, DISCOVERY AND CORRESPONDENCE MATERIALS.	2.10	\$273.00
8/15/2002 014	R LAGRAVENIS	REVIEW, SORT, AND ORGANIZE FILE INDEX AND PLEADINGS.	1.20	\$156.00
8/20/2002 014	MR LASTOWSKI	REVIEW 8/26/02 AGENDA AND ITEMS TO BE HEARD	0.70	\$290.50
8/21/2002 014	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE AND PLEADINGS.	0.40	\$52.00
8/21/2002 014	RN SIANNI	REVIEW SERVICE LIST AND FEE AUDITOR ORDER AND PREPARE SUPPLEMENTAL CERTIFICATE OF SERVICE FOR DUANE MORRIS RESPONSE TO FEE AUDITOR ORDER (.3) AND FTI POLICANO RESPONSE TO FEE AUDITOR ORDER (.2)	0.50	\$122.50
8/21/2002 014	RN SIANNI	CALL FROM COUNSEL FOR CITY OF KNOXVILLE RE: STATUS.	0.30	\$73.50
8/21/2002 014	RN SIANNI	REVIEW FEE AUDITOR'S FINAL REPORT REGARDING DUANE MORRIS FOURTH INTERIM FEE APPLICATION (.3); PREPARE RESPONSE THERETO (.2); PREPARE SAME FOR FILING AND SERVICE (.4).	0.90	\$220.50

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8/21/2002 014	SA HOLLINGHEAD	TELEPHONE CALL FROM L. HAMILTON AT FTI P&M RE: FILING OF RESPONSE TO FEE AUDITOR; EMAIL TO M. LASTOWSKI AND R. SIANNI RE: SAME.	0.20	\$25.00
8/22/2002 014	MR LASTOWSKI	REVIEW JUNE MONTHLY OPERATING REPORT	0.20	\$83.00
8/22/2002 014	RN SIANNI	CALL FROM L. HAMILTON (FTI POLICANO) RE: UPCOMING HEARING (.3); CALL TO D. CARICKHOFF, S. MCFARLAND (PACHULSKI STANG) RE: SAME (.3).	0.60	\$147.00
8/22/2002 014	SA HOLLINGHEAD	REVIEW CONFIRMATIONS OF SERVICE AND APPROVE FOR PAYMENT FOR DLS FOR MULTIPLE FILINGS.	0.20	\$25.00
8/26/2002 014	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, FILE AND INDEX PLEADINGS, DISCOVERY, ATTORNEY NOTES, CORRESPONDENCE, AND LEGAL RESEARCH JULY AND AUGUST 2002.	2.10	\$273.00
8/26/2002 014	RN SIANNI	REVIEW DOCKET AND ASSIST WITH PREPARATION OF AMENDED PROPOSED ORDER RE: FEE APPLICATION HEARING.	0.50	\$122.50
8/26/2002 014	SA HOLLINGHEAD	OBTAIN, REVIEW, AND FORWARD WEEKLY UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
8/27/2002 014	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX PLEADINGS, CORRESPONDENCE, CLAIM FORMS, MEMORANDA, AND DISCOVERY. ARRANGE FOR FILING AND STORAGE OF SAME.	2.30	\$299.00
8/27/2002 014	RN SIANNI	REVIEW CORRESPONDENCE FROM FEE AUDITOR RE: PROPOSED PROJECT CATEGORIES' COMPARE TO CURRENT FIRM CATEGORIES.	0.60	\$147.00
8/28/2002 014	AT ASH	ASSIST S. CABAN WITH SERVICE OF DUANE MORRIS TENTH MONTHLY FEE APPLICATION.	0.30	\$37.50
8/28/2002 014	MR LASTOWSKI	TELEPHONE CALL FROM FRED PARKER (UNSECURED CREDITOR) RE: STATUS OF CASE	0.20	\$83.00
8/28/2002 014	SA HOLLINGHEAD	PREPARE CERTIFICATE OF SERVICE FOR SUPPLEMENTAL AFFIDAVIT OF EDWIN ORDWAY RE: RETENTION APPLICATION, CONVERT TO PDF FORMAT AND E-FILE.	0.40	\$50.00
8/28/2002 014	SA HOLLINGHEAD	PREPARE SERVICE LIST/LABELS FOR SERVICE OF NOTICE OF QUARTERLY FEE APPLICATION FOR DUANE MORRIS AND AFFIDAVIT OF EDWIN ORWAY.	0.60	\$75.00

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8/29/2002 014	PA SIEBEL, JR.	CONFERENCE WITH WILLIAM KATCHEN, ESQ., REGARDING LEGAL RESEARCH	0.20	\$24.00
8/29/2002 014	PA SIEBEL, JR.	LEGAL RESEARCH	0.80	\$96.00
8/29/2002 014	R LAGRAVENIS	REVIEW, SORT, ORGANIZE AND INDEX PLEADINGS, CORRESPONDENCE, DISCOVERY, AND LEGAL RESEARCH. REVIEW AND PROOFREAD INDEX.	3.20	\$416.00
8/30/2002 014	PA SIEBEL, JR.	LEGAL RESEARCH	0.30	\$36.00
9/3/2002 014	SA HOLLINGHEAD	REVIEW CONFIRMATION OF FILING AND SCHEDULE OBJECTION DEADLINE FOR STROOCK FIFTH INTERIM FEE APPLICATION.	0.20	\$25.00
9/3/2002 014	SA HOLLINGHEAD	REVIEW CONFIRMATION OF FILING AND SCHEDULE OBJECTION DEADLINE FOR POLICANO AND MANZO FIFTH INTERIM FEE APPLICATION.	0.20	\$25.00
9/4/2002 014	MR LASTOWSKI	REVIEW ISSUES RE: AMENDING BILLING CODES TO COMPLY WITH FEE AUDITOR REQUEST	0.40	\$166.00
9/4/2002 014	MR LASTOWSKI	TELEPHONE CALL FROM B. KLEBAN (CREDITOR COUNSEL) RE: STATUS	0.20	\$83.00
9/4/2002 014	R LAGRAVENIS	REVIEW, SORT, INDEX, AND FILE PLEADINGS, CORRESPONDENCE, AND DISCOVERY.	2.70	\$351.00
Code Total			40.10	\$6,339.50
7/9/2002 015	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO MOTION FOR CLARIFICATION OF BAR DATE ORDER	0.20	\$83.00
7/12/2002 015	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO ZONOLITE PLAINTIFF'S PROOF OF CLAIM	0.30	\$124.50
7/16/2002 015	MR LASTOWSKI	REVIEW ORDER ESTABLISHING ZONLITE TRIAL SCHEDULE	0.10	\$41.50
7/16/2002 015	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO ZONOLITE PLAINTIFF'S MOTION FOR LEAVE TO APPEAL ORDER REFUSING TO STRIKE CLAIMS FILED ON BEHALF OF ZONOLITE PLAINTIFFS	0.30	\$124.50
7/18/2002 015	MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFF'S RESPONSE TO DEBTOR'S PROPOSED ZONOLITE BUDGET	0.10	\$41.50
8/22/2002 015	MR LASTOWSKI	REVIEW REPLY MEMORANDUM OF OFFICIAL COMMITTEE OF PERSONAL INJURY CLAIMANTS RE: CLAIMS ESTIMATION	0.30	\$124.50
8/22/2002 015	MR LASTOWSKI	REVIEW W.R. GRACE'S REPLY BRIEF IN SUPPORT OF PROCEDURES FOR LITIGATION OF COMMON PERSONAL INJURY LIABILITY ISSUES	0.70	\$290.50

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9/18/2002 015	MR LASTOWSKI	REVIEW 9/23/02 AGENDA NOTICE	0.20	\$83.00
9/23/2002 015	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE	0.50	\$207.50
9/23/2002 015	RN SIANNI	AND ITEMS NOTICED THEREON		
		REVIEW AGENDA AND ATTEND	2.60	\$637.00
		OMNIBUS HEARING.		
9/30/2002 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 11/23/02	0.10	\$41.50
		Code Total	5.40	\$1,799.00
9/6/2002 016	JH LEMKIN	LEGAL RESEARCH RE: PER SE RULES	4.80	\$1,128.00
		REGARDING UFTA.		
9/9/2002 016	JH LEMKIN	FINAL REVIEW OF LAW REVIEW	1.60	\$376.00
		ARTICLES; CONFER WITH W.		
		KATCHEN RE: PER SE RULES.		
9/13/2002 016	MR LASTOWSKI	ANALYZE ZONOLITE SCHEDULING	0.30	\$124.50
		ISSUES		
9/18/2002 016	JH LEMKIN	CONFER WITH W. KATCHEN RE:	1.60	\$376.00
		ESTIMATION ISSUES' LEGAL		
		RESEARCH RE: CONSTITUTIONALITY		
		OF ESTIMATION PROCEDURES.		
9/19/2002 016	JH LEMKIN	LEGAL RESEARCH RE:	2.80	\$658.00
		CONSTITUTIONALITY OF ESTIMATION		
		PROCESS IN MASS TORT SCENARIO.		
9/20/2002 016	JH LEMKIN	LEGAL RESEARCH - CLAIMS	3.80	\$893.00
		ESTIMATION ISSUES. CONFER WITH W.		
		KATCHEN.		
9/20/2002 016	JH LEMKIN	CONFER WITH W. KATCHEN RE:	0.60	\$141.00
		PETITION FOR CERTIORARI BY MOBIL.		
		CONFER WITH GREG WEYANT RE:		
		SUPREME COURT DOCKET; REVIEW		
		SUPREME COURT DOCKET.		
		Code Total	15.50	\$3,696.50
7/15/2002 017	MR LASTOWSKI	LETTER FROM FRED PARKER RE:	0.10	\$41.50
		PROOF OF CLAIM FORM		
		Code Total	0.10	\$41.50
7/2/2002 018	RN SIANNI	REVIEW MAY BILLING DETAIL FOR	0.50	\$122.50
		INCLUSION AS EXHIBIT TO MAY FEE		
		STATEMENT OF DUANE MORRIS.		
7/12/2002 018	RN SIANNI	CONFERENCE WITH M. LASTOWSKI	0.20	\$49.00
		RE: FEE APPLICATIONS (.1); CALL TO		
		W. SMITH RE: SAME.		
7/18/2002 018	MR LASTOWSKI	REVIEW FEE AUDITORS' REPORT AND	0.20	\$83.00
		PREPARE E-MAIL TO FEE AUDITOR RE:		
		SAME		
7/18/2002 018	RN SIANNI	CONFERENCE WITH M. LASTOWSKI	0.40	\$98.00
		RE: FEE APPLICATIONS; PREPARE		
		MEMO TO W. SMITH RE: SAME.		

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7/23/2002 018	RN SIANNI	CALL TO K. SHULZITSKI RE: RESPONSE TO INQUIRY OF FEE AUDITOR REGARDING ELECTRONIC VERSION OF INVOICES.	0.20	\$49.00
7/30/2002 018	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO FTI APRIL MONTHLY FEE APPLICATION.	0.30	\$37.50
7/31/2002 018	RN SIANNI	REVIEW BILLING DETAIL FOR THREE MONTH PERIOD APRIL-JUNE FOR EXHIBIT TO DUANE MORRIS FEE AND EXPENSE INVOICE; INCLUDING INPUT OF REVISED TASK CODES.	0.70	\$171.50
8/1/2002 018	RN SIANNI	REVIEW WR GRACE BILLING DETAIL FOR THREE MONTH PERIOD APRIL, MAY, JUNE, INSERT NEW TASK CODES, ETC.	0.40	\$98.00
8/6/2002 018	RN SIANNI	CONFERENCE WITH S. HOLLINGHEAD RE: FEE APPLICATIONS.	0.30	\$73.50
8/12/2002 018	SA HOLLINGHEAD	PREPARE DUANE MORRIS TENTH MONTHLY FEE APPLICATION FOR APRIL THROUGH JUNE 2002 FOR REVIEW BY M. LASTOWSKI.	1.10	\$137.50
8/12/2002 018	SA HOLLINGHEAD	FORWARD INVOICES FOR CORRECTIONS/FINAL REPRINT TO J. PALO FOR INCLUSION IN FEE APPLICATION.	0.10	\$12.50
8/20/2002 018	RN SIANNI	CALL FROM W. KATCHEN RE: FEE AND BILLING ISSUES.	0.10	\$24.50
8/23/2002 018	RW RILEY	PREPARATION FOR HEARING REGARDING DUANE MORRIS'S FOURTH QUARTERLY FEE APPLICATION	0.20	\$65.00
8/26/2002 018	SA HOLLINGHEAD	PREPARE ORDER APPROVING FOURTH QUARTERLY FEE APPLICATION OF DM AND DELIVER TO COURTROOM FOR APPROVAL BY JUDGE FITZGERALD.	0.40	\$50.00
8/27/2002 018	RW RILEY	REVIEWING COMMUNICATIONS REGARDING STANDARDIZING BILLING CODES AMONG PROFESSIONAL	0.20	\$65.00
8/27/2002 018	RW RILEY	TELEPHONE CALL WITH MRLASTOWSKI RE: 8/26/02 HEARING AND COMPLIANCE WITH FEE AUDITOR'S REQUIREMENTS FOR SPREADSHEET	0.10	\$32.50
8/27/2002 018	SA HOLLINGHEAD	REVIEW BILLING DETAILS FOR APRIL, MAY AND JUNE 2002 FOR PREPARATION OF FEE APPLICATION; FORWARD CORRECTIONS TO J. PALO FOR FINAL BILLS.	1.40	\$175.00

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8/28/2002 018	SA HOLLINGHEAD	PREPARATION/FINALIZE DUANE MORRIS TENTH MONTHLY FEE APPLICATION FOR REVIEW/APPROVAL BY M. LASTOWSKI.	0.70	\$87.50
8/28/2002 018	SA HOLLINGHEAD	PREPARE DRAFT OF FIFTH QUARTERLY FEE APPLICATION FOR DUANE MORRIS.	2.60	\$325.00
8/28/2002 018	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE DUANE MORRIS TENTH MONTHLY FEE APPLICATION; PREPARE FOR SERVICE BY DLS.	0.40	\$50.00
8/28/2002 018	SA HOLLINGHEAD	SERVICE BY EMAIL OF DUANE MORRIS TENTH MONTHLY FEE APPLICATION ON NOTICE PARTIES; HARD COPIES SERVED ON FEE AUDITOR AND TRUSTEE.	0.30	\$37.50
8/29/2002 018	SA HOLLINGHEAD	FORWARD COPY OF APPLICATION FOR FEES/EXPENSES TO J. PALO FOR PROCESSING.	0.10	\$12.50
9/13/2002 018	MR LASTOWSKI	REVIEW BANK OF AMERICA MOTION FOR RELIEF FROM AUTOMATIC STAY	0.20	\$83.00
9/24/2002 018	MR LASTOWSKI	REVIEW WACHOVIA BANK MOTION FOR RELIEF FROM STAY TO EFFECT SET OFF	0.30	\$124.50
9/27/2002 018	JH LEMKIN	RESEARCH OF LAW RE: ESTIMATION (DUE PROCESS)	0.40	\$94.00
9/30/2002 018	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: BANK OF AMERICA MOTION FOR RELIEF FROM STAY	0.10	\$41.50
Code Total			11.90	\$2,199.50
9/23/2002 019	MR LASTOWSKI	REVIEW MOTION RE: IRS SETTLEMENT	0.20	\$83.00
Code Total			0.20	\$83.00
7/2/2002 020	RN SIANNI	CALL FROM R. SERRETTE (STROOCK) RE: STROOCK MONTHLY FEE APPLICATIONS.	0.20	\$49.00
7/2/2002 020	RN SIANNI	CALL FRO R. SERRETTE (STROOCK) RE: FILING OF FEE APPLICATIONS FOR POLICANO & MANZO.	0.20	\$49.00
7/2/2002 020	RN SIANNI	REVIEW AND REVISE STROOCK MAY FEE APPLICATION AND PREPARE SAME FOR FILING.	0.70	\$171.50
7/2/2002 020	RN SIANNI	REVIEW AND FINALIZE FTI POLICANO & MANZO MAY FEE APPLICATION AND PREPARE SAME FOR FILING.	0.70	\$171.50
7/17/2002 020	RN SIANNI	CORRESPONDENCE FROM W. SMITH RE: COMPENSATION FOR MULTIPLE PROFESSIONALS AT SAME HEARING OR CONFERENCE.	0.40	\$98.00

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7/19/2002 020	MR LASTOWSKI	REVIEW ZONOLITE SPECIAL COUNSEL'S RESPONSE TO DEBTOR'S PROPOSED BUDGET	0.10	\$41.50
7/23/2002 020	MR LASTOWSKI	REVIEW WARREN SMITH FOURTH INTERIM FEE APPLICATION	0.10	\$41.50
7/24/2002 020	RN SIANNI	REVIEW DOCKET RE: POSSIBLE OBJECTIONS TO FOURTEENTH FEE APPLICATION OF FTI.	0.20	\$49.00
7/24/2002 020	RN SIANNI	REVIEW DOCKET RE: POSSIBLE OBJECTIONS TO FOURTEENTH FEE APPLICATION OF STROOCK.	0.20	\$49.00
7/25/2002 020	MR LASTOWSKI	E-MAIL TO AND FROM A. KRIEGER AND TELEPHONE CALL TO D. CARICKHOFF RE: COURT'S ENTRY OF ORDER APPROVING BILZIN SUMBERG FEE APPLICATION DESPITE OUTSTANDING FEE AUDITOR REPORT	0.10	\$41.50
7/26/2002 020	RN SIANNI	REVISE CERTIFICATE OF NO OBJECTION FOR STROOCK FOURTEENTH MONTHLY FEE APPLICATION; REVIEW DOCKET RE: SAME AND PREPARE SAME FOR FILING.	0.40	\$98.00
7/26/2002 020	RN SIANNI	REVISE CERTIFICATE OF NO OBJECTION FOR POLICANO & MANZO FOURTEENTH MONTHLY FEE APPLICATION; REVIEW DOCKET RE: SAME AND PREPARE SAME FOR FILING;	0.40	\$98.00
8/2/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT RE: KRAMER LEVIN; STEPTOE & JOHNSON AND KLETT ROONEY	0.10	\$41.50
8/2/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT RE: NELSON MULLINS, BILZIN SUMBER, WALLACE KING AND FERRY, JOSEPH	0.20	\$83.00
8/3/2002 020	MR LASTOWSKI	REVIEW FEE AUDITORS' REPORT RE: HOLMES ROBERT AND OWENS	0.10	\$41.50
8/3/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR'S REPORT RE: KIRKLAND AND ELLIS	0.10	\$41.50
8/3/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR'S REPORT RE: CARELLA, BYRNE AND HAMILTON RABINOWITZ	0.10	\$41.50
8/3/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT RE: FTI/POLICANO	0.10	\$41.50
8/3/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT RE: STROOCK	0.10	\$41.50
8/5/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT RE: L. TERSIGNINI	0.10	\$41.50
8/5/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR'S REPORT RE: CONWAY, DEL GENIO	0.10	\$41.50

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8/5/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT RE: PITNEYH HARDEN AND KIPP	0.10	\$41.50
8/5/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT RE: THE BLACKSTONE GROUP	0.10	\$41.50
8/5/2002 020	MR LASTOWSKI	REVIEW STROOCK AND STROOCK AND FTI POLICANO JUNE FEE APPLICATIONS	0.20	\$83.00
8/5/2002 020	SA HOLLINGHEAD	E-FILE FTI POLICANO FIFTEENTH MONTHLY FEE APPLICATION AND FORWARD CONFIRMATION TO R. SERRETTE.	0.50	\$62.50
8/5/2002 020	SA HOLLINGHEAD	E-FILE STROOCK JUNE FEE APPLICATION AND FORWARD CONFIRMATION TO R. SERRETTE.	0.50	\$62.50
8/7/2002 020	MR LASTOWSKI	REVIEW ZAI CLAIMANTS PROPOSED REVISED BUDGET	0.10	\$41.50
8/12/2002 020	MR LASTOWSKI	REVIEW CAMPBELL AND LEVINE FIFTH INTERIM FEE APPLICATION	0.10	\$41.50
8/12/2002 020	MR LASTOWSKI	REVIEW REED SMITH FIFTH QUARTERLY FEE APPLICATION	0.10	\$41.50
8/12/2002 020	MR LASTOWSKI	REVIEW DEBTORS' REVISED PROPOSED ZAI LITIGATION BUDGET	0.10	\$41.50
8/12/2002 020	MR LASTOWSKI	REVIEW CAMPBELL AND LEVINE FIFTH INTERIM FEE APPLICATION	0.00	\$0.00
8/12/2002 020	MR LASTOWSKI	REVIEW FEE AUDITORS' REPORT RE: REED SMITH LP	0.10	\$41.50
8/13/2002 020	MR LASTOWSKI	REVIEW L TERSIGNINI FIRTH INTERIM FEE APPLICATION	0.20	\$83.00
8/13/2002 020	MR LASTOWSKI	REVIE FEE AUDITOR'S REPORT RE: CAPLAN & DRYSDALE AND CAMPBELL LEVINE	0.10	\$41.50
8/14/2002 020	MR LASTOWSKI	REVIEW LEGAL ANALYSIS SYSTEMS FIRST AND SECOND INTERIM FEE APPLICATIONS	0.10	\$41.50
8/15/2002 020	MR LASTOWSKI	REVIEW CASNER AND EDWARDS FIFTH INTERIM FEE APPLICATION	0.10	\$41.50
8/15/2002 020	MR LASTOWSKI	REVIEW CARELLA, BYRNE AND BAIN'S FIFTH INTERIM FEE APPLICATION	0.10	\$41.50
8/15/2002 020	MR LASTOWSKI	REVIEW THE BLACKSTONE GROUP'S FIFTH QUARTERLY FEE APPLICATION	0.10	\$41.50
8/16/2002 020	MR LASTOWSKI	REVIEW HOLMES, ROBERTS AND OWENS QUARTERLY FEE APPLICATION	0.10	\$41.50
8/16/2002 020	MR LASTOWSKI	REVIEW STROOCK'S THIRD QUARTERLY FEE APPLICATION AND EXECUTE NOTICE THEREOF	0.30	\$124.50
8/16/2002 020	RN SIANNI	CONFERENCE WITH S. CABAN RE: STROOCK AND POLICANO FEE APPLICATIONS (.2); CORRESPONDENCE FROM PARCELS RE: SERVICE OF STROOCK FEE APPLICATION (.1).	0.30	\$73.50



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8/16/2002 020	SA HOLLINGHEAD	RESPOND TO INQUIRY OF R. SERRETTE RE: PREPARATION FOR FILING OF STROOCK AND FTI QUARTERLY FEE APPLICATIONS.	0.10	\$12.50
8/16/2002 020	SA HOLLINGHEAD	PREPARE FTIP&M FIFTH INTERIM FEE APPLICATION FOR FILING BY PARCELS AND SERVICE BY DLS.	0.50	\$62.50
8/16/2002 020	SA HOLLINGHEAD	PREPARE STROOCK & STROOCK FIFTH INTERIM FEE APPLICATION FOR FILING BY PARCELS AND SERVICE BY DLS.	0.50	\$62.50
8/16/2002 020	SA HOLLINGHEAD	PREPARE STROOCK & STROOCK FIFTH INTERIM FEE APPLICATION FOR REVIEW/APPROVAL BY M. LASTOWSKI.	1.10	\$137.50
8/16/2002 020	SA HOLLINGHEAD	PREPARE FTI FIFTH QUARTERLY FEE APPLICATION FOR REVIEW/APPROVAL BY M. LASTOWSKI.	0.90	\$112.50
8/20/2002 020	MR LASTOWSKI	REVIEW REED SMITH'S RESPONSE TO FEE AUDITOR'S FINAL REPORT CONCERNING ITS FOURTH INTERIM FEE APPLICATION	0.10	\$41.50
8/20/2002 020	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT RE: PACHULSKI STAING'S FOURTH INTERIM FEE APPLICATION	0.10	\$41.50
8/21/2002 020	MR LASTOWSKI	REVIEW POLICANO AND MANZO RESPONSE TO FEE AUDITOR REPORT	0.50	\$207.50
8/21/2002 020	MR LASTOWSKI	REVIEW FEE AUDITORS' FIFTH INTERIM REQUEST FOR COMPENSATION	0.10	\$41.50
8/21/2002 020	MR LASTOWSKI	REVIEW FEE AUDITORS' ANALYSIS OF FEES FOR FOURTH INTERIM PERIOD	0.20	\$83.00
8/21/2002 020	RN SIANNI	REVIEW BILZIN SUMBERG RESPONSE TO FEE AUDITOR REPORT CALL FROM L. HAMILTON (FTI POLICANO) RE: RESPONSE TO FEE AUDITOR FINAL REPORT (.2); REVIEW AND REVISE SAME (.7); REVIEW FEE AUDITOR ORDER RE: PROCEDURE FOR FILING RESPONSE TO FINAL REPORT (.4); PREPARE SERVICE LIST (.2); PREPARE DOCUMENT FOR FILING AND SERVICE AND FORWARD CONFIRMATION TO L. HAMILTON (.6).	2.10	\$514.50
8/22/2002 020	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS MEMORANDUM RE: LEAVE TO FILE RESPONSE TO FEE AUDITOR REPORT	0.10	\$41.50
8/22/2002 020	MR LASTOWSKI	REVIEW ISSUES RELATING TO FTI POLICANO FEES	0.20	\$83.00

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8/22/2002 020	RW RILEY	REVIEWING COMMUNICATIONS REGARDING RESOLUTION OF FEE AUDITOR'S OBJECTION TO FTI POLICANO & MANZO'S FOURTH QUARTERLY FEE APPLICATION	0.30	\$97.50
8/23/2002 020	MR LASTOWSKI	REVIEW WARREN SMITH CERTIFICATION RE: FTI POLICANO AND E-MAIL TO W. SMITH RE: SAME	0.10	\$41.50
8/23/2002 020	MR LASTOWSKI	REVIEW KRAMER LEVIN'S MAY FEE APPLICATION	0.10	\$41.50
8/23/2002 020	RN SIANNI	REVIEW REVISED CERTIFICATE OF COUNSEL RE: FTI POLICANO & MANZO INTERIM FEE APPLICATION (.2); CALL TO L. HAMILTON RE: SAME (.2); EMAIL FROM D. CARICKOFF RE: SAME AND FOLLOW UP CALL TO DEBTOR'S COUNSEL (.2).	0.60	\$147.00
8/23/2002 020	RW RILEY	PREPARATION FOR HEARING REGARDING FEE APPLICATION OF POLICANO & MANZO	0.30	\$97.50
8/28/2002 020	MR LASTOWSKI	REVIEW E-MAIL FROM WARREN SMITH RE: FEE CATEGORIES	0.10	\$41.50
8/29/2002 020	MR LASTOWSKI	REVIEW FIFTH MONTHLY APPLICATION OF MAHONEY COHEN & COMPANY	0.10	\$41.50
9/3/2002 020	RN SIANNI	CONFERENCE WITH M. LASTOWSKI RE: PROPOSED AMENDMENTS TO FEE APPLICATION CATEGORIES.	0.20	\$49.00
Code Total			16.40	\$4,441.00
7/12/2002 021	MR LASTOWSKI	REVIEW DEBTORS' REPLY RE: COMPENSATION PROGRAMS	0.20	\$83.00
7/18/2002 021	MR LASTOWSKI	REVIEW COMMITTEE'S RESPONSE IN SUPPORT OF DEBTOR'S MOTION TO REVISE EMPLOYEE COMPENSATION	0.20	\$83.00
7/18/2002 021	RN SIANNI	CALL FROM R. SERRETTE (STROOCK) RE: RESPONSE TO MOTION REGARDING IMPLEMENTATION OF REVISED COMPENSATION PROGRAMS.	0.20	\$49.00
7/18/2002 021	RN SIANNI	REVISE RESPONSE TO MOTION REGARDING IMPLEMENTATION OF REVISED COMPENSATION PROGRAMS AND PREPARE SAME FOR FILING AND SERVICE.	0.80	\$196.00
7/18/2002 021	RN SIANNI	PREPARE CERTIFICATE OF SERVICE AND SERVICE LIST RE: RESPONSE TO MOTION REGARDING IMPLEMENTATION OF REVISED COMPENSATION PROGRAMS.	0.40	\$98.00
8/2/2002 021	MR LASTOWSKI	REVIEW FTI ANALYSIS OF GRACE KEY EMPLOYEE RETENTION PLAN PROPOSALS	0.30	\$124.50

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8/20/2002 021	MR LASTOWSKI	REVIEW SUPPLEMENTAL OBJECTION OF THE OFFICIAL COMMITTEE OF ASBESTOS PROPERTY CLAIMANTS TO THE DEBTOR'S MOTION FOR AN ORDER APPROVING REVISED COMPENSATION PROCEDURES	0.30	\$124.50
8/28/2002 021	MR LASTOWSKI	REVIEW DEBTOR'S REPLY IN SUPPORT OF REVISED COMPENSATION PROGRAM	0.20	\$83.00
		Code Total	2.60	\$841.00
9/4/2002 025	JH LEMKIN	LEGAL RESEARCH RE: PER SE RULES REGARDING UFTA SECTION 4 AND 5.	6.70	\$1,574.50
9/5/2002 025	JH LEMKIN	LEGAL RESEARCH CONTINUED REGARDING PER SE FRAUDULENT CONVEYANCE RULES AND UFTA SECTIONS 4 AND 5. REVIEW OF SEVERAL LAW REVIEW ARTICLES CONCERNING UFTA AND LBOS	4.30	\$1,010.50
9/18/2002 025	GC WEYANT	LEGAL RESEARCH CONCERNING US SUPREME COURT BRIEF FILED BY MOBIL REGARDING WEST VIRGINIA MASS LITIGATION (J. LEMKIN).	0.50	\$62.50
		Code Total	11.50	\$2,647.50
9/13/2002 027	MR LASTOWSKI	ANALYZE SUPPLEMENTAL SCHEDULES	0.20	\$83.00
		Code Total	0.20	\$83.00
9/3/2002 030	MR LASTOWSKI	REVIEW PLAINTIFF'S OPPOSITION TO GRACE'S OBJECTIONS TO SPECIAL MASTER DREIER'S AUGUST 9, 2002 RULINGS	0.20	\$83.00
9/6/2002 030	MR LASTOWSKI	REVIEW ISSUES RELATING TO CORPORATE OWNED LIFE INSURANCE POLICIES	0.20	\$83.00
9/6/2002 030	MR LASTOWSKI	REVIEW RESPONSE OF OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY AND PROPERTY DAMAGE CLAIMANTS TO SUPPLEMENTAL DISCOVERY REQUESTS	0.10	\$41.50
9/6/2002 030	MR LASTOWSKI	ANALYSIS OF DEGRIES REBUTTAL EXPERT REPORT	0.80	\$332.00
9/9/2002 030	MR LASTOWSKI	REVIEW MICHAEL GRIES REBUTTAL REPORT (SEALED AIR LITIGATION)	0.60	\$249.00
9/12/2002 030	MR LASTOWSKI	REVIEW SEALED AIR'S MOTION TO CONTINUE THE SEALED AIR LITIGATION TRIAL DATE	0.20	\$83.00

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9/13/2002 030	MR LASTOWSKI	REVIEW GRACE'S MOTION TO WITHDRAW INTERVENTION IN ORDER TO ENGAGE IN "AMICUS STYLE PARTICIPATION" IN SEALED AIR LITIGATION	0.20	\$83.00
9/13/2002 030	MR LASTOWSKI	REVIEW PLAINTIFF'S RESPONSE TO GRACE'S MOTION TO WITHDRAW INTERVENTION AND TO PARTICIPATE IN SEALED AIR LITIGATION AS AN AMICUS	0.20	\$83.00
9/16/2002 030	MR LASTOWSKI	REVIEW UNITED STATES MOTION IN LIMINE TO EXCLUDE CERTAIN EXPERT REPORTS IN SEALED AIR LITIGATION	0.20	\$83.00
9/17/2002 030	MR LASTOWSKI	REVIEW UNITED STATES MOTION IN LIMINE RE: DALE JENSEN TESTIMONY (SEALED AIR LITIGATION)	1.10	\$456.50
9/17/2002 030	MR LASTOWSKI	REVIEW SEALED AIR'S RENEWED MOTION TO STRIKE EXPERT REPORTS	0.90	\$373.50
9/17/2002 030	MR LASTOWSKI	REVIEW UNITED STATES DISCLOSURE OF REBUTTAL EXPERT REPORTS IN THE SEALED AIR LITIGATION	0.30	\$124.50
9/17/2002 030	MR LASTOWSKI	REVIEW PLAINTIFF'S MOTION IN LIMINE RE: ENVIRONMENTAL EXPERTS	0.20	\$83.00
9/18/2002 030	MR LASTOWSKI	REVIEW PLAINTIFF'S COUNTER DESIGNATIONS OF DEPOSITION TESTIMONY IN SEALED AIR LITIGATION	0.10	\$41.50
9/19/2002 030	MR LASTOWSKI	REVIEW DRAFTS OF ORDERS DENYING GRACE'S MOTION TO WITHDRAW AS INTERVENOR AND SEALED AIR'S ALTERNATIVE MOTION FOR A CONTINUANCE	0.20	\$83.00
9/20/2002 030	MR LASTOWSKI	REVIEW GRACE'S MEMORANDUM IN OPPOSITION TO ESTIMATION OF FUTURE CLAIMS	0.30	\$124.50
9/23/2002 030	MR LASTOWSKI	REVIEW WITNESS DESIGNATIONS IN SEALED AIR LITIGATION	0.20	\$83.00
9/23/2002 030	MR LASTOWSKI	REVIEW CYBERGENICS DECISION AND TELEPHONE CALL TO K. PASQUALE RE: SAME	0.10	\$41.50
9/23/2002 030	MR LASTOWSKI	REVIEW GRACE OBJECTIONS TO TRIAL EXHIBITS (SEALED AIR LITIGATION)	0.10	\$41.50
9/24/2002 030	MR LASTOWSKI	REVIEW PLAINTIFF'S TRIAL EXHIBITS AND OBJECTIONS TO TRIAL EXHIBITS	0.60	\$249.00
9/25/2002 030	MR LASTOWSKI	REVIEW PLAINTIFF'S CONSOLIDATED OPPOSITION TO SEALED AIR'S MOTION TO COMPEL, RENEWED MOTION IN LIMINE AND MOTION TO STRIKE EXPERT REPORTS	0.40	\$166.00

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9/25/2002 030	MR LASTOWSKI	REVIEW PLAINTIFF'S OPPOSITION TO SEALED AIR'S MOTION IN LIMINE TO EXCLUDE GUTIERREZ'S EXPERT REPORT	0.40	\$166.00
9/25/2002 030	MR LASTOWSKI	REVIEW GRACE OPPOSITION TO MOTION IN LIMINE (LIABILITY WITNESSES)	0.10	\$41.50
9/25/2002 030	MR LASTOWSKI	REVIEW GRACE OPPOSITION TO MOTION IN LIMINE (ENVIRONMENTAL WITNESSES)	0.10	\$41.50
9/25/2002 030	MR LASTOWSKI	REVIEW SEALED AIR'S MOTION RE: STANDARD TO BE APPLIED IN ENVIRONMENTAL CLAIMS AND PLAINTIFF'S RESPONSE THERETO	0.30	\$124.50
9/25/2002 030	MR LASTOWSKI	REVIEW MEMORANDA RE: PRECLUSION OF ZONOLITE ATTIC INSULATION ISSUES	0.30	\$124.50
9/25/2002 030	MR LASTOWSKI	REVIEW PLAINTIFF'S ADMISSSIONS UNDER RULE 36	0.20	\$83.00
9/30/2002 030	MR LASTOWSKI	REVIEW UNITED STATES RESPONSE TO SEALED AIR'S MEMORANDUM RE: STANDARD TO BE EMPLOYED IN CONNECTION WITH ESTIMATION OF ENVIRONMENTAL OBLIGATIONS	0.20	\$83.00
9/30/2002 030	MR LASTOWSKI	REVIEW UNITED STATES' RESPONSE TO GRACE'S REQUEST FOR ADMISSSIONS	0.30	\$124.50
Code Total			9.10	\$3,776.50
7/19/2002 031	K SHANNON	LEXIS SEARCH FOR CASE LAW; FAX SAME TO WK (ON VACATION).	0.90	\$108.00
7/19/2002 031	K SHANNON	SEARCH FOR CASE LAW AND FAX TO WK.	0.60	\$72.00
Code Total			1.50	\$180.00
7/3/2002 032	MR LASTOWSKI	REVIEW JUDGE FITZGERALD'S ORDER SCHEDULING ORAL ARGUMENT OF MOTION FOR LEAVE TO FILE INTERLOCUTORY APPEAL	0.10	\$41.50
Code Total			0.10	\$41.50
7/3/2002 033	WS KATCHEN	REVIEW MOTION - RULE 9027.	0.10	\$47.50
7/3/2002 033	WS KATCHEN	TWO TELEPHONE CONFERENCES WITH L. KRUGER RE: 7/8/02 CONFERENCE.	0.20	\$95.00
7/4/2002 033	WS KATCHEN	PREPARE FOR CONFERENCE.	2.60	\$1,235.00
7/8/2002 033	WS KATCHEN	TWO TELEPHONE CONFERENCES WITH L. KRUGER.	0.30	\$142.50
7/15/2002 033	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: INSOLVENCY EXPERT.	0.10	\$47.50
7/29/2002 033	WS KATCHEN	TWO TELEPHONE CONFERENCES WITH L. KRUGER.	0.20	\$95.00

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		Code Total	3.50	\$1,662.50
7/24/2002 034	MR LASTOWSKI	REVIEW LETTER FROM TRAVELER'S INSURANCE COMPANY TO JUDGE WOLIN, SEEKING ASSURANCE THAT RULING ON INSOLVENCY IN SEALED AIR LITIGATION WILL NOT BE BINDING IN THE CASE IN CHIEF	0.20	\$83.00
8/1/2002 034	RW RILEY	REVIEWING COMMITTEE'S STATEMENT REGARDING SEALED AIR APPEAL	0.80	\$260.00
8/1/2002 034	RW RILEY	FINALIZING AND FILING COMMITTEE'S STATEMENT REGARDING SEALED AIR APPEAL	2.30	\$747.50
8/1/2002 034	RW RILEY	TELEPHONE CALL WITH WKATCHEN RE: FILING COMMITTEE'S STATEMENT REGARDING SEALED AIR APPEAL	0.20	\$65.00
8/2/2002 034	RW RILEY	ADDRESSING SERVICE ISSUES RELATED TO COMMITTEE'S STATEMENT REGARDING SEALED AIR APPEAL	0.80	\$260.00
		Code Total	4.30	\$1,415.50
8/2/2002 036	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO EXTEND EXCLUSIVITY	0.10	\$41.50
8/29/2002 036	MR LASTOWSKI	TELEPHONE CALL FROM M. SASSON RE: COMMITTEE JOINDER IN DEBTOR MOTION ON VOTING ISSUES	0.10	\$41.50
		Code Total	0.20	\$83.00
7/10/2002 037	WS KATCHEN	ATTEND HEARING RE: SEALED AIR DISCOVERY ISSUES AND CONFERENCE WITH L. KRUGER.	2.70	\$1,282.50
7/22/2002 037	MR LASTOWSKI	PREPARE FOR 7/22/02 OMNIBUS HEARING	1.90	\$788.50
7/22/2002 037	MR LASTOWSKI	ATTEND OMNIBUS HEARING	2.70	\$1,120.50
8/26/2002 037	RW RILEY	PREPARING FOR HEARING ON FEE APPLICATIONS OF DUANE MORRIS AND POLICANO & MANZO AND ATTENDING OMNIBUS HEARING	4.20	\$1,365.00
		Code Total	11.50	\$4,556.50
7/1/2002 040	MR LASTOWSKI	REVIEW AND EXECUTE COMMITTEE OBJECTION TO RETENTION OF ZONOLITE COUNSEL (I.E., OBJECTION TO RETENTION OF MULTIPLE FIRMS)	0.10	\$41.50
7/2/2002 040	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO PROPERTY DAMAGE COMMITTEE'S APPLICATION TO RETAIN SPECIAL COUNSEL FOR SEALED AIR LITIGATION	0.20	\$83.00

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7/3/2002 040	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE: AMENDMENT OF LIMITED OBJECTION TO RETENTION OF ZONOLITE COUNSEL	0.20	\$83.00
7/15/2002 040	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY COMMITTEE'S REPLY RE: RETENTION OF ZONOLITE SPECIAL COUNSEL	0.10	\$41.50
7/25/2002 040	MR LASTOWSKI	REVIEW 327(E) AFFIDAVITS	0.10	\$41.50
		Code Total	0.70	\$290.50
8/13/2002 041	MR LASTOWSKI	REVIEW DEBTOR'S OPPOSITION TO KANE MOTION FOR RELIEF FROM STAY	0.10	\$41.50
		Code Total	0.10	\$41.50
		TOTAL SERVICES	281.00	\$89,953.00

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DATE	DISBURSEMENTS	AMOUNT
8/31/2002	TELEPHONE	7.35
	Total:	<u>\$7.35</u>
7/31/2002	TRAVEL - LOCAL	17.90
	Total:	<u>\$17.90</u>
7/31/2002	MEETING EXPENSE	64.22
	Total:	<u>\$64.22</u>
7/31/2002	DOCUMENT COSTS	37.50
8/31/2002	DOCUMENT COSTS	172.65
9/30/2002	DOCUMENT COSTS	21.20
	Total:	<u>\$231.35</u>
7/15/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	0.87
7/15/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	189.00
7/30/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	1,061.00
7/30/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	17.50
7/30/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	2.12
7/31/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	47.50
7/31/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	7.00
7/31/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	2.12
8/1/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	40.50
8/1/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	0.87
8/2/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	7.87
8/2/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	4.25
8/2/2002	LEXIS LEGAL RESEARCH SHANNON, KELLY	536.00
8/29/2002	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	256.00
	Total:	<u>\$2,172.60</u>
7/11/2002	OVERNIGHT MAIL DMH,PHL: CHECK # 475200 - TRISTATE COURIER & CARRIAGE	52.50
7/31/2002	OVERNIGHT MAIL DMH,PHL: CHECK # 477050 - TRISTATE COURIER & CARRIAGE	37.50
8/6/2002	OVERNIGHT MAIL PACKAGE SENT TO PHILIP BENTRY ESQ AT KRAMER LEVIN NAFTALS & FRANKEL - NEW YORK, NY FROM RICHARD W RILEY AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #832279458963)	9.09
8/6/2002	OVERNIGHT MAIL PACKAGE SENT TO LEWIS KEUSER ESQ AT STROOCK & STROOCK & LAVAN LLP - NEW YORK, NY FROM RICHARD W RILEY AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #832279458941)	9.09



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W.R. GRACE & CO.

8/6/2002	OVERNIGHT MAIL PACKAGE SENT TO DAVID B SIEGEL AT W R GRACE & CO - COLUMBIA, MD FROM RICHARD W RILEY AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #832279458920)	9.09
8/6/2002	OVERNIGHT MAIL PACKAGE SENT TO JAMES H M SPRAYGREEN ESQ AT KIRKLAND & ELLIS - CHICAGO, IL FROM RICHARD W RILEY AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #832279458919)	10.75
8/6/2002	OVERNIGHT MAIL PACKAGE SENT TO ELIHU INSELBUCH ESQ AT CAPLIN & DRYSDALE CHARKEED - NEW YORK, NY FROM RICHARD W RILEY AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #832279458930)	9.09
8/6/2002	OVERNIGHT MAIL PACKAGE SENT TO SCOTT L BEENA ESQ AT BILZIN SIMBERG DUNN BAENE PRIC - MIAMI, FL FROM RICHARD W RILEY AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #832279458952)	10.75
8/24/2002	OVERNIGHT MAIL (SAH050 HOLLINGHEAD) PACKAGE SENT TO WARREN H. SMITH AT WARREN H. SMITH&ASSOCIATES, - DALLAS, TX FROM (TRACKING #1Z9AT0680141893892)	8.45
8/27/2002	OVERNIGHT MAIL PHL,PHL: CHECK # 479656 - TRISTATE COURIER & CARRIAGE	52.50
8/27/2002	OVERNIGHT MAIL PHL,PHL: CHECK # 479652 - FEDERAL EXPRESS	16.93
8/27/2002	OVERNIGHT MAIL PHL,PHL: CHECK # 479656 - TRISTATE COURIER & CARRIAGE	240.00
8/28/2002	OVERNIGHT MAIL PACKAGE SENT TO WARREN H SMITH ESQ AT WARREN H SMITH & ASSOCIATES - DALLAS, TX FROM S COBAN AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #837201531416)	17.49
8/28/2002	OVERNIGHT MAIL PACKAGE SENT TO DAVID B SIEGEL ESQ AT SENIOR VICE PRESIDENT & GENERA - COLUMBIA, MD FROM S CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (AIRBILL #837201531427)	9.46
	Total:	<hr/> \$492.69
8/30/2002	WESTLAW LEGAL RESEARCH SIEBEL JR,PETER A	88.58
	Total:	<hr/> \$88.58
7/31/2002	MESSENGER SERVICE	134.81
8/31/2002	MESSENGER SERVICE	101.07
	Total:	<hr/> \$235.88
9/30/2002	OVERTIME RELATED COSTS	19.92
	Total:	<hr/> \$19.92
8/31/2002	PRINTING & DUPLICATING - INTERNAL	6.60
9/30/2002	PRINTING & DUPLICATING - INTERNAL	7.35

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Total:		<u>\$13.95</u>
9/26/2002	MESSENGER SERVICE	15.00
9/30/2002	MESSENGER SERVICE	<u>7.50</u>
Total:		\$22.50
7/31/2002	TELECOPY	227.05
8/31/2002	TELECOPY	230.85
9/30/2002	TELECOPY	<u>51.30</u>
Total:		\$509.20
7/31/2002	PRINTING & DUPLICATING	646.16
8/31/2002	PRINTING & DUPLICATING	1,681.63
9/30/2002	PRINTING & DUPLICATING	<u>1,834.08</u>
Total:		\$4,161.87
TOTAL DISBURSEMENTS		<u>\$8,038.01</u>